

Tipo de Cadastro.....: 2-Economico

Nao listar quando houver imposto.....: Nao

Calcula Acrescimos.....: Sim

Converte Moeda.....: Sim

Data de Referencia : 07/04/2021

Situacao : Todas

Vencimento : Todas

Valor Minimo : 0 Valor Maximo : 999999999999,99

Opcao de Impressao.....: Imprime Parcela

Lista Composicao do Debito.....: Nao

Lista Total da Divida.....: Nao

Lista Dados Inscricao.....: Nao

Lista Total por Ano.....: Nao

Parametros de Selecao Divida:

Ano da Divida <= 2020 fim

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

1-0 FRANCISCO RODRIGUES PESSOA										0	0	email@email.com
50 - Rua AUGUSTO ANTONIO DE AMORIM										180	LOJA 2	10 - CAJU
2007	1	0	1	2	1	31/03/2007	52,49	88,71	10,50	58,67	210,37	5121
2009	1	0	900	3	1	29/05/2009	58,30	83,37	11,66	53,22	206,55	4331
2010	1	0	1	3	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	3	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2011	2	0	900	3	1	30/06/2011	64,26	75,83	12,85	47,26	200,20	3569
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	2	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	2	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2017	2	0	900	2	0	31/03/2017	141,62	69,39	28,32	22,38	261,71	1468
2018	2	0	1	2	0	04/05/2018	48,59	17,49	9,72	6,07	81,87	1069
2018	2	0	2	2	0	30/04/2018	48,59	17,49	9,72	6,07	81,87	1073
2018	2	0	3	2	0	31/05/2018	48,60	17,01	9,72	6,08	81,41	1042
2019	2	0	1	2	0	01/04/2019	50,47	12,62	10,09	4,19	77,37	737
2019	2	0	2	2	0	30/04/2019	50,47	12,11	10,09	4,19	76,86	708
2019	2	0	3	2	0	31/05/2019	50,48	11,61	10,10	4,19	76,38	677
2020	2	0	1	2	0	30/04/2020	52,45	6,29	10,49	2,22	71,45	342
2020	2	0	2	2	0	29/05/2020	52,45	5,77	10,49	2,22	70,93	313
2020	2	0	3	2	0	30/06/2020	52,46	5,25	10,49	2,22	70,42	281
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2015	11	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							3.434,62	1.886,04	686,93	946,00		
REAL=							6.953,59	MOEDA=	0,0000			

9-0 JOAO BATISTA DA SILVA										306.284.827-8	30628482787	email@email.com
17 - Rua LUIZ GOMES										489		4 - CENTRO
2010	1	0	1	3	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	3	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2009	11	0	900	3	1	29/05/2009	39,87	57,01	7,97	36,39	141,24	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2012	11	0	900	3	1	31/05/2012	160,11	171,32	32,02	100,65	464,10	3233
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2019	18	0	1	2	0	30/04/2019	74,60	17,91	0,00	6,20	98,71	708
2007	20	1	3	1	0	31/03/2007	91,75	155,06	18,35	102,56	367,72	5121
TOTAL DO CONTRIBUINTE:							871,09	938,09	159,29	562,65		
REAL=							2.531,12	MOEDA=	0,0000			

10-0 LABORATORIO DE ANALISES CLINICAS SILVA JARDIM										29.879.558/0001-29879558000170	labsilvajardim@hotmail.com	
2 - Rua SILVA JARDIM										80	LOJA	4 - CENTRO
2017	1	0	11	2	0	15/12/2017	442,47	176,99	88,49	69,94	777,89	1209
2017	1	0	12	2	0	15/01/2018	3.435,27	1.339,76	687,05	429,44	5.891,52	1178
2018	1	0	1	2	0	15/02/2018	4.190,25	1.592,30	838,05	523,82	7.144,42	1147
2018	1	0	2	2	0	15/03/2018	4.178,25	1.545,95	835,65	522,32	7.082,17	1119
2018	1	0	3	2	0	16/04/2018	4.202,40	1.512,86	840,48	525,34	7.081,08	1087
2018	1	0	4	2	0	15/05/2018	4.173,60	1.460,76	834,72	521,74	6.990,82	1058
2018	1	0	5	2	0	15/06/2018	4.202,70	1.428,92	840,54	525,38	6.997,54	1027
2018	1	0	6	2	0	16/07/2018	4.181,10	1.379,76	836,22	522,68	6.919,76	996
2018	1	0	7	2	0	15/08/2018	4.296,60	1.374,91	859,32	537,12	7.067,95	966
2018	1	0	8	2	0	17/09/2018	4.503,60	1.396,12	900,72	563,00	7.363,44	933
2018	1	0	9	2	0	15/10/2018	5.758,34	1.727,50	1.151,67	719,85	9.357,36	905
2018	1	0	10	2	0	16/11/2018	7.471,29	2.166,67	1.494,26	933,99	12.066,21	873
2018	1	0	11	2	0	17/12/2018	0,00	0,00	0,00	0,00	0,00	842
2018	1	0	12	2	0	15/01/2019	0,00	0,00	0,00	0,00	0,00	813
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DAT	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO		CORRIGIDO
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
TOTAL DO CONTRIBUINTE:							51.588,56	17.226,85	10.317,70	6.440,53		
REAL=							85.573,64	MOEDA=	0,0000			

18-0 JOAO AUGUSTO FOGACA					677.055.027-0		67705502704		mcristina@affonseca.com.br			
50 - Rua AUGUSTO ANTONIO DE AMORIM					361 SN				10 - CAJU			
2019	2	0	1	2	0	01/04/2019	53,00	13,25	10,60	4,40	81,25	737
2019	2	0	2	2	0	30/04/2019	53,00	12,72	10,60	4,40	80,72	708
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47	313
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							1.039,52	173,10	207,92	64,66		
REAL=							1.485,20	MOEDA=	0,0000			

29-0 COMERCIO E REPRESENTACAO DE DERIVADOS DE PETR					28.741.171/0001-28741171000190		email@email.com					
93 - ROD BR - 101					48 KM 236		11 - SILVA CUNHA					
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							3.060,62	431,88	612,14	177,39		
REAL=							4.282,03	MOEDA=	0,0000			

36-0 GESSE PEREIRA DA SILVA					0 NF		0		email@email.com			
26 - Rua BORGES ALFRADIQUE					0		4 - CENTRO					
2013	2	0	900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
TOTAL DO CONTRIBUINTE:							158,18	192,15	31,64	117,35		
REAL=							499,32	MOEDA=	0,0000			

48-0 IRAILDO JORGE DA SILVA					232.097.807-0		23209780706		IRAJORGE@BOL.COM.BR			
52 - Rua DR. ASTERIO DE MENDONCA					33 CASA		10 - CAJU					
2018	2	0	1	2	0	04/05/2018	48,59	17,49	9,72	6,07	81,87	1069
2018	2	0	2	2	0	30/04/2018	48,59	17,49	9,72	6,07	81,87	1073
2018	2	0	3	2	0	31/05/2018	48,60	17,01	9,72	6,08	81,41	1042
2019	2	0	1	2	0	01/04/2019	50,47	12,62	10,09	4,19	77,37	737
2019	2	0	2	2	0	30/04/2019	50,47	12,11	10,09	4,19	76,86	708
2019	2	0	3	2	0	31/05/2019	50,48	11,61	10,10	4,19	76,38	677
2020	2	0	1	2	0	30/04/2020	52,45	6,29	10,49	2,22	71,45	342
2020	2	0	2	2	0	29/05/2020	52,45	5,77	10,49	2,22	70,93	313
2020	2	0	3	2	0	30/06/2020	52,46	5,25	10,49	2,22	70,42	281
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							1.664,29	374,56	332,86	136,95		

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

REAL= 2.508,66 MOEDA= 0,0000

55-0 FERMAM FERRAGENS E MAD NASC LT										30.695.621/0001-30695621000106		email@email.com	
332 - ROD RJ - 126										0		11 - SILVA CUNHA	
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964	
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569	
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246	
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534	
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199	
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804	
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468	
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069	
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073	
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042	
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013	
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981	
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950	
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737	
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708	
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677	
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646	
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616	
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189	

TOTAL DO CONTRIBUINTE: REAL= 3.486,72 6.883,12 MOEDA= 1.812,53 0,0000 697,33 886,54

58-0 AGOSTINHO DOS SANTOS										112.594.427-7		11259442772		email@email.com	
29 - Rua SANSAO PEDRO DAVID										64		4 - CENTRO			
2019	2	0	1	2	0	01/04/2019	75,72	18,94	15,14	6,30	116,10	737			
2019	2	0	2	2	0	30/04/2019	75,72	18,18	15,14	6,30	115,34	708			
2019	2	0	3	2	0	31/05/2019	75,72	17,42	15,14	6,30	114,58	677			
2019	2	0	4	2	0	01/07/2019	75,72	16,66	15,14	6,30	113,82	646			
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,32	107,18	342			
2020	2	0	2	2	0	29/05/2020	78,68	8,66	15,74	3,32	106,40	313			
2020	2	0	3	2	0	30/06/2020	78,68	7,86	15,74	3,32	105,60	281			
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,32	104,82	250			
2019	16	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737			
2019	16	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708			

TOTAL DO CONTRIBUINTE: REAL= 769,02 1.115,22 MOEDA= 141,34 0,0000 153,80 51,06

69-0 BAR E LANCHONETE TIO BELO LTDA										29.001.997/0001-29001997000186		email@email.com	
17 - Rua LUIZ GOMES										0		3 - REGINOPOLIS	
										LOJA 5			
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534	
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708	
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677	
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646	
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616	
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189	

TOTAL DO CONTRIBUINTE: REAL= 2.628,51 4.712,16 MOEDA= 1.076,10 0,0000 525,65 481,90

78-0 SOCIEDADE AGRO PASTORIL EGEEA LTDA										42.514.836/0002-42514836000235		email@email.com	
36 - EST DE ARARUAMA										0		5 - COQUEIRO	
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27	4331	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO CORRIGIDO	BAIRRO DIAS		
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							3.007,99	1.459,96	601,58	771,98		
REAL=							5.841,51	MOEDA=	0,0000			

89-0 INDUSTRIA DE MOVEIS SILVA JARDIM LTDA							29.534.617/0001-29534617000179			email@email.com		
54 - Rua COMANDANTE PEREIRA FILHO					200					10 - CAJU		
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
TOTAL DO CONTRIBUINTE:							283,50	334,53	56,70	208,51		
REAL=							883,24	MOEDA=	0,0000			

97-0 A. P. DE ANDRADE							29.844.859/0001-29844859000169			email@email.com		
217 - Rua GASTAO X. ALFRADIQUE					0					17 - IMBAU		
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27	4331
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68	3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							5.315,03	3.254,43	1.062,99	1.687,70		
REAL=							11.320,15	MOEDA=	0,0000			

119-0 CELSO MORALES DE SOUZA							0		0	email@email.com		
0 -					0		GAVIOES			0 -		
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
TOTAL DO CONTRIBUINTE:							68,48	73,27	13,70	43,05		
REAL=							198,50	MOEDA=	0,0000			

155-0 PAULO GREGORIO DO NASCIMENTO							0		0	email@email.com		
0 -					285					4 - CENTRO		
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
TOTAL DO CONTRIBUINTE:							60,74	79,27	12,14	50,78		
REAL=							202,93	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDEREÇO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

171-0	ISMAEL DA SILVA									0	0	email@email.com
0 -					309	APTO 802				0 -		
2012	2	0	900	2	1	18/05/2012	90,63	96,97	18,13	56,97	262,70	3246
TOTAL DO CONTRIBUINTE:							90,63	96,97	18,13	56,97		
REAL=							262,70	MOEDA=	0,0000			

183-0	KATIA FERRAZ RIBEIRO									0	0	email@email.com
0 -					0					0 -		
2012	2	0	900	2	1	18/05/2012	136,95	146,54	27,39	86,09	396,97	3246
TOTAL DO CONTRIBUINTE:							136,95	146,54	27,39	86,09		
REAL=							396,97	MOEDA=	0,0000			

184-0	JOAO GOMES DE PINHO									0	0	email@email.com
0 -					76	APTO 606				0 -		
2012	2	0	900	2	1	18/05/2012	136,95	146,54	27,39	86,09	396,97	3246
TOTAL DO CONTRIBUINTE:							136,95	146,54	27,39	86,09		
REAL=							396,97	MOEDA=	0,0000			

185-0	FRANCISCO CHERMONT									0	0	email@email.com
428 -					0	KM 78				0 -		
2012	2	0	900	2	1	18/05/2012	136,95	146,54	27,39	86,09	396,97	3246
TOTAL DO CONTRIBUINTE:							136,95	146,54	27,39	86,09		
REAL=							396,97	MOEDA=	0,0000			

201-0	ADELMO BASTOS DE MORAES											email@email.com
40 -	EST JOAQUIM JOSE XAVIER				0			306.238.207-4	30623820749	9 -	MATO ALTO	
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2019	11	0	1	2	0	01/04/2019	84,04	21,01	16,80	6,98	128,83	737
2019	11	0	2	2	0	30/04/2019	84,04	20,17	16,80	6,98	127,99	708
2019	11	0	3	2	0	31/05/2019	84,04	19,33	16,80	6,98	127,15	677
2019	11	0	4	2	0	01/07/2019	84,04	18,49	16,80	6,98	126,31	646
2019	11	0	5	2	0	31/07/2019	84,04	17,65	16,80	6,98	125,47	616
2019	11	0	6	2	0	02/09/2019	84,04	16,81	16,81	6,99	124,65	583
TOTAL DO CONTRIBUINTE:							871,90	570,52	174,34	330,25		
REAL=							1.947,01	MOEDA=	0,0000			

203-0	BANCO DO BRASIL SA											issqn@bb.com.br
17 -	Rua LUIZ GOMES				183			00.000.000/2592-	259250	4 -	CENTRO	
2020	11	0	1	2	0	30/04/2020	1.397,40	167,69	279,48	59,08	1.903,65	342
2020	11	0	2	2	0	29/05/2020	1.397,40	153,71	279,48	59,08	1.889,67	313
2020	11	0	3	2	0	30/06/2020	1.397,40	139,74	279,48	59,08	1.875,70	281
2020	11	0	4	2	0	31/07/2020	1.397,40	125,76	279,48	59,08	1.861,72	250
2020	11	0	5	2	0	31/08/2020	1.397,40	111,79	279,48	59,08	1.847,75	219
2020	11	0	6	2	0	30/09/2020	1.397,44	97,82	279,48	59,08	1.833,82	189
TOTAL DO CONTRIBUINTE:							8.384,44	796,51	1.676,88	354,48		
REAL=							11.212,31	MOEDA=	0,0000			

220-0	TELEMAR NORTE LESTE S/A											email@email.com
16 -	Rua PADRE AVILA				192			33.000.118/0001-33000118000179		4 -	CENTRO	
2009	11	0	900	3	1	30/10/2009	4.287,00	5.916,06	857,40	3.913,20	14.973,66	4177
2010	11	0	900	3	1	31/05/2010	4.466,50	5.851,12	893,30	3.733,70	14.944,62	3964
2011	11	0	900	3	1	30/06/2011	4.725,00	5.575,50	945,00	3.475,20	14.720,70	3569
2012	11	0	900	3	1	18/05/2012	5.035,00	5.387,45	1.007,00	3.165,20	14.594,65	3246
2013	11	0	900	3	0	30/04/2013	5.325,98	5.112,94	1.065,20	2.874,19	14.378,31	2899
2014	11	0	900	3	0	30/04/2014	5.637,00	4.735,08	1.127,40	2.563,20	14.062,68	2534
2015	11	0	900	3	0	31/03/2015	6.001,52	4.381,11	1.200,30	2.198,71	13.781,64	2199
2016	11	0	900	3	0	29/04/2016	6.644,01	3.986,41	1.328,80	1.556,20	13.515,42	1804
2017	11	0	900	3	0	31/03/2017	7.314,69	3.584,20	1.462,94	1.156,14	13.517,97	1468
2018	11	0	1	3	0	04/05/2018	1.254,92	451,77	250,99	156,88	2.114,56	1069
2018	11	0	2	3	0	30/04/2018	1.254,92	451,77	250,99	156,88	2.114,56	1073
2018	11	0	3	3	0	31/05/2018	1.254,92	439,22	250,99	156,88	2.102,01	1042
2018	11	0	4	3	0	29/06/2018	1.254,92	426,67	250,99	156,88	2.089,46	1013
2018	11	0	5	3	0	31/07/2018	1.254,92	414,12	250,99	156,88	2.076,91	981
2018	11	0	6	3	0	31/08/2018	1.254,95	401,59	250,99	156,88	2.064,41	950

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO	CODIG- CODIGO DO BAIRO		DAT		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG CORRIGIDO	DIAS
62 - AVN PEDRO PEREIRA GARCIA					0		7 - FAZENDA BRASIL					
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:							476,79	561,15	95,36	343,21		
REAL=							1.476,51	MOEDA=	0,0000			

314-0 LEONIDAS ADEODATA DA ANUNCIACA					0		0 email@email.com					
40 - EST JOAQUIM JOSE XAVIER					0		9 - MATO ALTO					
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2014	11	0	900	2	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	2	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	2	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							3.268,31	1.782,72	653,62	875,30		
REAL=							6.579,95	MOEDA=	0,0000			

327-0 CHURRASCARIA E LANCHONETE NOVO ESTADO LTDA -					29.756.236/0001-29756236000134		email@email.com					
93 - ROD BR - 101					0 KM 241		31 - AMPARO					
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							2.500,27	665,36	500,04	238,31		
REAL=							3.903,98	MOEDA=	0,0000			

342-0 ARNALDO JOSE FERREIRA					0		0 email@email.com					
432 - Rua ROMEU P. DA CUNHA					0		28 - CAPIVARI DE CIMA					
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	2	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
TOTAL DO CONTRIBUINTE:							1.022,50	787,82	204,51	396,08		
REAL=							2.410,91	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
383-0 FERNANDO DA CONCEICAO MOURA									0	0	email@email.com	
139 - Rua PRINCIPAL - SAO DOMINGOS							0				15 - SAO DOMINGOS	
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	2	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	2	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	2	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	2	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	2	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	2	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	2	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	2	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
TOTAL DO CONTRIBUINTE:							2.723,07	1.575,15	544,59	777,32		
REAL=							5.620,13	MOEDA=	0,0000			

389-0 MATUZALEM DIAS									0	0	email@email.com	
17 - Rua LUIZ GOMES							0				4 - CENTRO	
2017	2	0	900	2	0	31/03/2017	99,14	48,58	19,83	15,67	183,22	1468
2018	2	0	1	2	0	04/05/2018	51,02	18,37	10,20	6,38	85,97	1069
2018	2	0	2	2	0	30/04/2018	51,02	18,37	10,20	6,38	85,97	1073
2019	2	0	1	2	0	01/04/2019	53,00	13,25	10,60	4,40	81,25	737
2019	2	0	2	2	0	30/04/2019	53,00	12,72	10,60	4,40	80,72	708
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47	313
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.002,30	576,75	400,45	200,70		
REAL=							3.180,20	MOEDA=	0,0000			

477-0 HERACLITO MARTINS RIBEIRO									0	0	email@email.com	
0 -							141				3 - REGINOPOLIS	
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
TOTAL DO CONTRIBUINTE:							68,48	73,27	13,70	43,05		
REAL=							198,50	MOEDA=	0,0000			

706-0 CLEBER RODRIGUES ROSA									0	0	email@email.com	
17 - Rua LUIZ GOMES							147				4 - CENTRO	
2007	1	0	1	2	1	31/03/2007	52,48	88,69	10,50	58,66	210,33	5121
TOTAL DO CONTRIBUINTE:							52,48	88,69	10,50	58,66		
REAL=							210,33	MOEDA=	0,0000			

725-0 JOSE PEREIRA DUTRA								360.924.447-0	36092444704	email@email.com		
20 - Rua ALVARO DE SOUZA TORRES							0				4 - CENTRO	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	266,86	285,54	53,37	167,75	773,52	3246
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	ENDER. NA INTE CORRIGIDO DIAS		
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
TOTAL DO CONTRIBUINTE:							2.864,82	1.890,12	572,95	940,07		
REAL=							6.267,96	MOEDA=	0,0000			

732-0 AGROPECUARIA ALTO SAO JOAO LTDA EPP					28.939.502/0002-28939502000282		email@email.com					
430 - EST PRINCIPAL DE GAVIOES					0		99 - ZONA RURAL					
2016	11	0	900	2	0	29/04/2016	617,88	370,72	123,58	144,72	1.256,90	1804
2017	11	0	900	2	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							3.405,55	1.155,52	681,10	423,64		
REAL=							5.665,81	MOEDA=	0,0000			

785-0 JOSE IRACI NEVES					084.476.757-3		8447675734 email@email.com					
17 - Rua LUIZ GOMES					547 TAXI		4 - CENTRO					
2019	16	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	16	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
TOTAL DO CONTRIBUINTE:							151,42	37,10	30,28	12,58		
REAL=							231,38	MOEDA=	0,0000			

786-0 MARCOS VINICIUS VIEIRA DE CASTRO					0		0 email@email.com					
0 -					5		0 -					
2013	11	0	900	2	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:							106,52	102,26	21,30	57,48		
REAL=							287,56	MOEDA=	0,0000			

788-0 EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS					34.028.316/3241-34028316324197		acceofibsbiss@correios.com.br					
26 - Rua BORGES ALFRADIQUE					182		4 - CENTRO					
2017	3	0	5	2	0	16/06/2017	28,68	13,19	0,00	4,53	46,40	1391
2014	11	0	1	2	0	31/01/2020	8.127,20	1.219,08	1.625,44	343,61	11.315,33	432
2015	11	0	1	2	0	31/01/2020	8.127,20	1.219,08	1.625,44	343,61	11.315,33	432
2016	11	0	1	2	0	31/01/2020	8.127,20	1.219,08	1.625,44	343,61	11.315,33	432
2017	11	0	1	2	0	31/01/2020	8.127,20	1.219,08	1.625,44	343,61	11.315,33	432
2018	11	0	1	2	0	31/01/2020	8.127,20	1.219,08	1.625,44	343,61	11.315,33	432
2019	11	0	1	2	0	31/01/2020	8.127,20	1.219,08	1.625,44	343,61	11.315,33	432
2020	11	0	1	2	0	07/12/2020	8.127,20	325,09	1.625,44	343,61	10.421,34	121
2014	14	0	1	1	0	31/07/2014	15,00	0,00	0,00	0,00	15,00	2442
TOTAL DO CONTRIBUINTE:							56.934,08	7.652,76	11.378,08	2.409,80		
REAL=							78.374,72	MOEDA=	0,0000			

793-0 SINDICATO RURAL DE SILVA JARDIM					28.623.577/0001-28623577000179		email@email.com					
512 - PRC AMARAL PEIXOTO					163 LOJA		4 - CENTRO					
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		
COD. LOGR- EXER	LOGR- DV	COD. LOGRADOURO PR	S	M	VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS	
2020	11	0	3	2	0 30/06/2020	84,42	8,44	16,89	3,57	113,32 281	
2020	11	0	4	2	0 31/07/2020	84,42	7,59	16,89	3,57	112,47 250	
2020	11	0	5	2	0 31/08/2020	84,45	6,75	16,89	3,57	111,66 219	
TOTAL DO CONTRIBUINTE:						422,13	42,19	84,45	17,85		
REAL=						566,62	MOEDA=	0,0000			

804-0 LUCENIL A CORDEIRO RESTAURANTE ME					36.091.809/0001-36091809000113		email@email.com				
557 - ROD BR - 101 - KM 235					SERRA QUEIMADA		11 - SILVA CUNHA				
2019	11	0	2	2	0 30/04/2019	92,11	22,10	18,42	7,65	140,28 708	
2019	11	0	3	2	0 31/05/2019	92,11	21,19	18,42	7,65	139,37 677	
2019	11	0	4	2	0 01/07/2019	92,11	20,26	18,42	7,65	138,44 646	
2019	11	0	5	2	0 31/07/2019	92,11	19,34	18,42	7,65	137,52 616	
2019	11	0	6	2	0 02/09/2019	92,14	18,43	18,43	7,66	136,66 583	
2020	11	0	1	2	0 30/04/2020	97,43	11,69	19,48	4,12	132,72 342	
2020	11	0	2	2	0 29/05/2020	97,43	10,72	19,48	4,12	131,75 313	
2020	11	0	3	2	0 30/06/2020	97,43	9,75	19,48	4,12	130,78 281	
2020	11	0	4	2	0 31/07/2020	97,43	8,76	19,48	4,12	129,79 250	
2020	11	0	5	2	0 31/08/2020	97,43	7,79	19,48	4,12	128,82 219	
2020	11	0	6	2	0 30/09/2020	97,46	6,82	19,49	4,12	127,89 189	
2019	52	0	3	1	0 31/12/2019	147,49	25,56	29,50	12,26	214,81 463	
2019	52	0	5	1	0 02/03/2020	147,49	21,52	29,50	6,23	204,74 401	
ACORDO: 2019/10267 PROCESSO: 2019/10267						DATA: 29/10/2019		LEI: 2-L.1757-Ativ-PF-06X			
TOTAL DO CONTRIBUINTE:						1.340,17	203,93	268,00	81,47		
REAL=						1.893,57	MOEDA=	0,0000			

817-0 PRISMA AGROPECUARIA LTDA - ME					35.839.976/0002-35839976000218		email@email.com				
282 - EST RIO DO OURO					0		17 - IMBAU				
2009	11	0	900	3	1 29/05/2009	257,22	367,82	51,44	234,79	911,27 4331	
2010	11	0	900	3	1 31/05/2010	267,99	351,07	53,60	224,02	896,68 3964	
2011	11	0	900	3	1 30/06/2011	283,50	334,53	56,70	208,51	883,24 3569	
TOTAL DO CONTRIBUINTE:						808,71	1.053,42	161,74	667,32		
REAL=						2.691,19	MOEDA=	0,0000			

829-0 AILTON JUNQUEIRA DOS SANTOS					003.828.407-3		382840739		email@email.com		
331 - Rua JOSE CANTALICIO					0		20 - CORRENTEZAS				
2013	11	0	900	3	0 30/04/2013	354,71	340,52	70,94	191,42	957,59 2899	
TOTAL DO CONTRIBUINTE:						354,71	340,52	70,94	191,42		
REAL=						957,59	MOEDA=	0,0000			

835-0 ORACI DE MACEDO ROSA					012.818.137-0		1281813702		email@email.com		
338 - Rua LUIZ AUGUSTO VICTER					0		19 - ALDEIA VELHA				
2011	11	0	1	3	0 31/03/2011	250,43	303,03	50,09	184,19	787,74 3660	
2012	11	0	900	3	0 31/03/2012	250,43	272,97	50,09	157,43	730,92 3294	
2013	11	0	900	3	0 30/04/2013	282,25	270,96	56,45	152,31	761,97 2899	
2014	11	0	900	3	0 30/04/2014	298,78	250,98	59,76	135,86	745,38 2534	
2015	11	0	900	3	0 31/03/2015	318,10	232,22	63,62	116,54	730,48 2199	
2016	11	0	900	3	0 29/04/2016	352,15	211,29	70,43	82,48	716,35 1804	
2017	11	0	900	3	0 31/03/2017	375,25	183,87	75,05	59,31	693,48 1468	
TOTAL DO CONTRIBUINTE:						2.127,39	1.725,32	425,49	888,12		
REAL=						5.166,32	MOEDA=	0,0000			

841-0 EMILIANA SANTOS FIGUEREDO					0		0		email@email.com		
239 - EST DE CAPIVARI					0		18 - CAXITO				
2009	11	0	900	2	1 29/05/2009	85,74	122,61	17,15	78,26	303,76 4331	
2010	11	0	900	2	1 31/05/2010	89,33	117,02	17,87	74,67	298,89 3964	
TOTAL DO CONTRIBUINTE:						175,07	239,63	35,02	152,93		
REAL=						602,65	MOEDA=	0,0000			

850-0 FERNANDO GONCALVES SAMPAIO					0		0		email@email.com	
215 - EST DE CORRENTEZAS					0		20 - CORRENTEZAS			
2009	11	0	900	3	1 29/05/2009	85,74	122,61	17,15	78,26	303,76 4331
2010	11	0	900	3	1 31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2011	11	0	900	3	1 30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	11	0	900	3	1 18/05/2012	100,70	107,75	20,14	63,30	291,89 3246
2013	11	0	900	3	0 30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0	900	2	0 30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
2015	11	0	900	2	0 31/03/2015	120,04	87,63	24,01	43,98	275,66 2199
2016	11	0	900	2	0 29/04/2016	132,88	79,73	26,58	31,12	270,31 1804

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS			
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.052,18	1.092,13	410,45	569,07		
REAL=							4.123,83	MOEDA=	0,0000			

884-0 HOTEL FAZENDA CASARAO DA AFETIVA LTDA					40.348.138/0001-40348138000109		email@email.com					
432 - Rua ROMEU P. DA CUNHA					2505		17 - IMBAU					
2019	11	0	1	2	0	01/04/2019	209,96	52,50	42,00	17,44	321,90	737
2019	11	0	2	2	0	30/04/2019	209,96	50,39	42,00	17,44	319,79	708
2019	11	0	3	2	0	31/05/2019	209,96	48,29	42,00	17,44	317,69	677
2019	11	0	4	2	0	01/07/2019	209,96	46,19	42,00	17,44	315,59	646
2019	11	0	5	2	0	31/07/2019	209,96	44,09	42,00	17,44	313,49	616
2019	11	0	6	2	0	02/09/2019	210,02	42,00	42,00	17,44	311,46	583
2020	11	0	1	2	0	30/04/2020	222,48	26,70	44,49	9,41	303,08	342
2020	11	0	2	2	0	29/05/2020	222,48	24,48	44,49	9,41	300,86	313
2020	11	0	3	2	0	30/06/2020	222,48	22,25	44,49	9,41	298,63	281
2020	11	0	4	2	0	31/07/2020	222,48	20,03	44,49	9,41	296,41	250
2020	11	0	5	2	0	31/08/2020	222,48	17,79	44,49	9,41	294,17	219
2020	11	0	6	2	0	30/09/2020	222,49	15,58	44,50	9,40	291,97	189
TOTAL DO CONTRIBUINTE:							2.594,71	410,29	518,95	161,09		
REAL=							3.685,04	MOEDA=	0,0000			

888-0 AILTON FLORINDO DA SILVA					895.339.257-8		89533925787					
40 - EST JOAQUIM JOSE XAVIER					0		LOJA					
							9 - MATO ALTO					
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
TOTAL DO CONTRIBUINTE:							401,25	92,27	80,25	33,35		
REAL=							607,12	MOEDA=	0,0000			

890-0 WEST AGRO INDUSTRIA COMERCIO E REPRESENTACO					39.492.467/0001-39492467000131		email@email.com					
29 - Rua SANSAO PEDRO DAVID					51		RESIDENCIA					
							4 - CENTRO					
2016	1	0	6	2	0	15/07/2016	37,31	21,27	7,46	8,74	74,78	1727
2016	11	0	1	2	0	30/04/2016	88,03	52,82	17,60	20,62	179,07	1803
2016	11	0	2	2	0	30/05/2016	88,03	51,94	17,60	20,62	178,19	1773
2016	11	0	3	2	0	30/06/2016	88,03	51,06	17,60	20,62	177,31	1742
2016	11	0	4	2	0	30/07/2016	88,03	50,18	17,60	20,62	176,43	1712
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
2014	14	1	1	1	0	31/07/2014	15,00	0,00	0,00	0,00	15,00	2442
TOTAL DO CONTRIBUINTE:							2.936,60	820,02	584,26	308,28		
REAL=							4.649,16	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE							
COD. LOGR-		COD. LOGRADOURO		NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO		DATA			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS	
894-0	CEZAR BAPTISTA DA SILVA						737.044.667-0		73704466700	email@email.com			
29	- Rua SANSAO PEDRO DAVID						506			4 - CENTRO			
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189	
2020	52	0	6	1	0	07/05/2021	141,94	0,00	0,00	0,00	141,94		
2020	52	0	7	1	0	07/06/2021	141,94	0,00	0,00	0,00	141,94		
2020	52	0	8	1	0	07/07/2021	141,94	0,00	0,00	0,00	141,94		
2020	52	0	9	1	0	09/08/2021	141,94	0,00	0,00	0,00	141,94		
2020	52	0	10	1	0	08/09/2021	141,94	0,00	0,00	0,00	141,94		
2020	52	0	11	1	0	07/10/2021	141,94	0,00	0,00	0,00	141,94		
2020	52	0	12	1	0	08/11/2021	141,94	0,00	0,00	0,00	141,94		
2020	52	0	13	1	0	07/12/2021	141,90	0,00	0,00	0,00	141,90		
ACORDO: 2020/9713							PROCESSO: 2020/9713	DATA: 04/11/2020	LEI: 2-Leil1561-Ativa-PF				
TOTAL DO CONTRIBUINTE:							1.720,09	55,53	116,89	24,72			
REAL=							1.917,23	MOEDA=	0,0000				

898-0	LUIZ CORREA VIANA						167.934.357-2		16793436728	email@email.com		
290	- Rua DONA AVANY						7			8 - BIQUINHA		
2011	11	0	900	3	1	30/06/2011	3,46	4,08	0,69	2,54	10,77	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.161,32	928,94	432,27	408,49		
REAL=							3.931,02	MOEDA=	0,0000			

913-0	COMPANHIA DE ARMAZENS E SILOS DO ESTADO DO RI						33135641000106		33135641000106	email@email.com		
93	- ROD BR - 101						0	MARATUA		99 - ZONA RURAL		
2009	11	0	900	2	1	31/05/2009	171,48	245,22	34,30	156,53	607,53	4329
TOTAL DO CONTRIBUINTE:							171,48	245,22	34,30	156,53		
REAL=							607,53	MOEDA=	0,0000			

914-0	ASSOCIACAO PESTALOZZI DE SILVA JARDIM						32.536.898/0001-32536898000103			email@email.com		
2	- Rua SILVA JARDIM						122	NUMERO ANTERIOR 46		4 - CENTRO		
2020	11	0	1	2	0	30/04/2020	51,93	6,23	10,39	2,20	70,75	342
2020	11	0	2	2	0	29/05/2020	51,93	5,71	10,39	2,20	70,23	313
2020	11	0	3	2	0	30/06/2020	51,93	5,19	10,39	2,20	69,71	281
2020	11	0	4	2	0	31/07/2020	51,93	4,67	10,39	2,20	69,19	250
2020	11	0	5	2	0	31/08/2020	51,93	4,15	10,39	2,20	68,67	219
TOTAL DO CONTRIBUINTE:							259,65	25,95	51,95	11,00		
REAL=							348,55	MOEDA=	0,0000			

920-0	NIGRA PROJETOS E CONSTRUCOES LTDA						30.714.844/0001-30714844000165			email@email.com		
17	- Rua LUIZ GOMES						833			4 - CENTRO		
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE:		741,75	715,46	148,36	406,27	
REAL=		2.011,84	MOEDA=	0,0000		

936-0	NUTRISILVA RACOES E PRODUTOS	VETERINARIOS LT	39.491.899/0001-39491899000128	email@email.com			
17	- Rua LUIZ GOMES	327	LOJA	4 - CENTRO			
2020 11 0 1	2 0 30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020 11 0 2	2 0 29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020 11 0 3	2 0 30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020 11 0 4	2 0 31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11 0 5	2 0 31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020 11 0 6	2 0 30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:		747,13	70,97	149,39	31,61		
REAL=		999,10	MOEDA=	0,0000			

941-0	DELSON FERREIRA PINHEIRO		895.352.607-8	89535260782	email@email.com		
40	- EST JOAQUIM JOSE XAVIER	0			9 - MATO ALTO		
2009 11 0 900	3 1 29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010 11 0 900	3 1 31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2012 11 0 900	3 1 18/05/2012	266,86	285,54	53,37	167,75	773,52	3246
2013 11 0 900	3 0 30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2014 11 0 900	3 0 30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015 11 0 900	3 0 31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016 11 0 900	3 0 29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017 11 0 900	3 0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018 11 0 1	3 0 04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018 11 0 2	3 0 30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018 11 0 3	3 0 31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018 11 0 4	3 0 29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018 11 0 5	3 0 31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019 11 0 1	2 0 01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019 11 0 2	2 0 30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019 11 0 3	2 0 31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019 11 0 4	2 0 01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019 11 0 5	2 0 31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020 11 0 1	2 0 30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020 11 0 2	2 0 29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020 11 0 3	2 0 30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020 11 0 4	2 0 31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0 5	2 0 31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020 11 0 6	2 0 30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:		3.440,67	1.956,75	688,09	973,55		
REAL=		7.059,06	MOEDA=	0,0000			

944-0	LANCHONETE E MERCEARIA	COISAS MINEIRAS LTDA	68.710.524/0001-68710524000100	lanchonetemineira@gmail.com			
93	- ROD BR - 101	48	LOJA-01 A 04	11 - SILVA CUNHA			
2019 11 0 3	2 0 31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019 11 0 4	2 0 01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019 11 0 5	2 0 31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019 11 0 6	2 0 02/09/2019	92,14	18,43	18,43	7,66	136,66	583
TOTAL DO CONTRIBUINTE:		368,47	79,22	73,69	30,61		
REAL=		551,99	MOEDA=	0,0000			

952-0	VIACAO OPALA LTDA		68.707.520/0001-68707520000172	email@email.com			
17	- Rua LUIZ GOMES	193		4 - CENTRO			
2009 11 0 900	3 1 29/05/2009	857,40	1.226,08	171,48	782,64	3.037,60	4331
2010 11 0 900	3 1 31/05/2010	893,30	1.170,22	178,66	746,74	2.988,92	3964
TOTAL DO CONTRIBUINTE:		1.750,70	2.396,30	350,14	1.529,38		
REAL=		6.026,52	MOEDA=	0,0000			

961-0	SELMO CORREA DE SA		391.571.057-1	39157105715	SELMOSA@YAHOO.COM.BR		
17	- Rua LUIZ GOMES	399			4 - CENTRO		
2010 1 0 1	3 1 31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010 1 0 2	3 1 30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2010 1 0 3	3 1 30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2010 1 0 4	3 1 30/07/2010	30,37	39,18	6,07	25,39	101,01	3904
2011 2 0 900	3 1 30/08/2011	64,26	74,54	12,85	47,26	198,91	3508
2012 2 0 900	3 1 18/05/2012	136,95	146,54	27,39	86,09	396,97	3246
2013 2 0 900	3 0 30/04/2013	144,88	139,08	28,98	78,19	391,13	2899
2014 2 0 900	3 0 30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015 2 0 900	3 0 31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016 2 0 900	3 0 29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017 2 0 900	3 0 31/03/2017	283,24	138,79	56,65	44,77	523,45	1468

1-NUMERO		D2-PROPRIETARIO			CNPJ/CPF		9-COD.CONTRIBUINTE				34-34-ENDER. NA INTE		
COD. EXER	LOGR- DV	COD. LOGR	SD	PR	S	M	VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	DIAS
2018	2	0	1	3	0	04/05/2018	72,89	26,24	14,58	9,11	122,82	1069	
2018	2	0	2	3	0	30/04/2018	72,89	26,24	14,58	9,11	122,82	1073	
2018	2	0	3	3	0	31/05/2018	72,89	25,51	14,58	9,11	122,09	1042	
2018	2	0	4	3	0	29/06/2018	72,89	24,78	14,58	9,11	121,36	1013	
2019	2	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737	
2019	2	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708	
2019	2	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55	677	
2019	2	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80	646	
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,33	107,19	342	
2020	2	0	2	2	0	29/05/2020	78,68	8,65	15,74	3,33	106,40	313	
2020	2	0	3	2	0	30/06/2020	78,68	7,87	15,74	3,33	105,62	281	
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,33	104,83	250	
2009	11	0	900	3	1	29/05/2009	21,50	30,74	4,30	19,62	76,16	4331	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964	
2011	11	0	900	3	1	30/06/2011	47,25	55,76	9,45	34,75	147,21	3569	
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219	
TOTAL DO CONTRIBUINTE:								4.600,67	2.414,10	920,16	1.163,04		
REAL=								9.097,97	MOEDA=	0,0000			

962-0		LUIZ FURTADO PIMENTEL			069.867.237-2		6986723725		email@email.com				
326 -		Rua ANTONIO FERREIRA			0		18 - CAXITO		08/				
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569	
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2019	18	0	1	2	0	31/01/2019	74,60	20,14	0,00	6,20	100,94	797	
TOTAL DO CONTRIBUINTE:								1.704,65	1.070,08	326,00	557,42		
REAL=								3.658,15	MOEDA=	0,0000			

964-0		LATICINIO FAZ. PROVIDENCIA LTDA -ME			72.505.670/0001-72505670000170		email@email.com						
0 -		2000			BR-101		9 - MATO ALTO						
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468	
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069	
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073	
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042	
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013	
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981	
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708	
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677	
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646	
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616	
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-		CODIGO DO BAIRRO		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.186,34	615,85	437,25	218,83		
REAL=							3.458,27	MOEDA=	0,0000			

972-0 ENALDO ANTUNES VIANA							491.190.607-3	49119060734	email@email.com			
472 - PRC ELVIRA ALVES DO NASCIMENTO							0		11 - SILVA CUNHA			
2010	11	0	900	3	1	31/05/2010	32,61	42,72	6,52	27,26	109,11	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	3	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	2	3	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	3	3	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	3	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
2019	18	0	1	2	0	06/09/2019	74,60	14,92	0,00	6,20	95,72	579
TOTAL DO CONTRIBUINTE:							2.548,69	1.290,90	494,79	600,37		
REAL=							4.934,75	MOEDA=	0,0000			

977-0 ISIS CERQUEIRA CHAGAS RODRIGUES							0	0	email@email.com			
1 - AVN SILVA JARDIM							46		3 - REGINOPOLIS			
2009	1	0	900	2	1	30/04/2009	116,61	167,91	23,32	106,44	414,28	4360
TOTAL DO CONTRIBUINTE:							116,61	167,91	23,32	106,44		
REAL=							414,28	MOEDA=	0,0000			

979-0 PADARIA CENTRAL DE IMBAU LTDA							40.376.659/0001-40376659000161	email@email.com				
219 - AVN PROF JOSE DE SOUZA HERDY							915		LOTE-9 QUADRA-C			
17 - Rua LUIZ GOMES							503		4 - CENTRO			
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	367,56	393,29	73,51	231,06	1.065,42	3246
TOTAL DO CONTRIBUINTE:							735,22	850,35	147,04	519,42		
REAL=							2.252,03	MOEDA=	0,0000			

991-0 J.D.DA ROSA MATERIAIS GRAFICOS							74.035.189/0001-74035189000194	email@email.com				
17 - Rua LUIZ GOMES							503		4 - CENTRO			
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.186,34	615,85	437,25	218,83		
REAL=							3.458,27	MOEDA=	0,0000			

992-0 INDUSTRIA E COMERCIO DE PRODUTOS ALIMENTICIOS							33.548.900/0001-33548900000127	amisan.vendas@hotmail.com				
113 - Rua MANOEL VICENTE DINIZ							122		LOTE 5 QUADRA 25			
16 - CESARIO ALVIM												

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2017	11	0	900	2	0	28/04/2017	207,36	99,54	41,48	32,78	381,16	1440
2018	11	0	1	2	0	04/05/2018	153,55	55,28	30,71	19,19	258,73	1069
2018	11	0	2	2	0	30/04/2018	153,55	55,28	30,71	19,19	258,73	1073
2018	11	0	3	2	0	31/05/2018	153,55	53,74	30,71	19,19	257,19	1042
2018	11	0	4	2	0	29/06/2018	153,55	52,20	30,71	19,19	255,65	1013
2018	11	0	5	2	0	31/07/2018	153,55	50,67	30,71	19,19	254,12	981
2018	11	0	6	2	0	31/08/2018	153,58	49,14	30,72	19,20	252,64	950
2020	11	0	1	2	0	30/04/2020	168,32	20,20	33,66	7,12	229,30	342
2020	11	0	2	2	0	29/05/2020	168,32	18,52	33,66	7,12	227,62	313
2020	11	0	3	2	0	30/06/2020	168,32	16,84	33,66	7,12	225,94	281
2020	11	0	4	2	0	31/07/2020	168,32	15,15	33,66	7,12	224,25	250
2020	11	0	5	2	0	31/08/2020	168,32	13,46	33,66	7,12	222,56	219
2020	11	0	6	2	0	30/09/2020	168,30	11,78	33,66	7,11	220,85	189

TOTAL DO CONTRIBUINTE: REAL= 2.138,59 511,80 427,71 190,64
MOEDA= 0,0000

993-0 MOACIR ASSENHEIMER					046.270.088-7		4627008872		email@email.com			
343 - Rua PROJETADA XL - LOT ALDEIA					0 VEICULO KOMBI		19 - ALDEIA VELHA					
2010	1	0	1	3	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	3	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2011	2	0	900	3	1	30/06/2011	64,26	75,83	12,85	47,26	200,20	3569
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2010	16	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	16	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	16	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899

TOTAL DO CONTRIBUINTE: REAL= 556,27 628,70 111,25 381,83
MOEDA= 0,0000

999-0 L.A.C.COSTA ME					68.777.119/0001-		0		email@email.com			
1 - AVN SILVA JARDIM					287 LOJA		3 - REGINOPOLIS					
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: REAL= 2.348,86 631,29 469,75 225,72
MOEDA= 0,0000

1000-0 JOSE VIRGUILINO DA SILVA FILHO -					98817868787		13.099.482/0001-13099482000120		wellspinto@gmail.com			
50 - Rua AUGUSTO ANTONIO DE AMORIM					6		10 - CAJU					
2007	2	0	1	2	1	30/04/2007	52,48	88,17	10,50	58,66	209,81	5091
2010	2	0	900	3	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2009	11	0	900	3	1	29/05/2009	59,05	84,44	11,81	53,90	209,20	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2015	90	0	2	1	0	28/02/2015	66,02	0,00	0,00	0,00	66,02	2230

TOTAL DO CONTRIBUINTE: REAL= 522,82 588,47 91,37 370,81
MOEDA= 0,0000

1001-0 AGENCIA ALTO VERA0 DE VIAGEM E TURISMO LTDA					39.250.337/0001-39250337000192		email@email.com					
18 - AVN OITO DE MAIO					714 0		4 - CENTRO					
2015	1	0	900	3	0	15/12/2015	8,37	5,36	1,67	3,07	18,47	1940
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m02seg (43)

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS			
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	3	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	3	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	3	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	3	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	3	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	3	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							6.378,13	1.752,41	1.275,65	673,52		
REAL=							10.079,71	MOEDA=	0,0000			

1020-0 CEMAR SERVICOS E COMERCIO DA CONSTRUCAO DA CO					73.795.387/0001-73795387000193		email@email.com					
4 - Rua LEOPARDO JOSE COELHO					0 LOTE 32 - PARTE		3 - REGINOPOLIS					
2010	11	0	900	3	0	30/10/2010	267,99	337,67	53,60	224,02	883,28	3812
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.307,58	1.203,51	461,47	647,03		
REAL=							4.619,59	MOEDA=	0,0000			

1031-0 NIOBEL TEIXEIRA MAGALHAES					457 LOJA 2		0 0 email@email.com					
50 - Rua AUGUSTO ANTONIO DE AMORIM					0		10 - CAJU					
2013	11	0	900	2	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:							106,52	102,26	21,30	57,48		
REAL=							287,56	MOEDA=	0,0000			

1035-0 HILTON VIEIRA PECLAT					0		0 email@email.com					
93 - ROD BR - 101					0		99 - ZONA RURAL					
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:							290,35	330,79	58,07	201,65		
REAL=							880,86	MOEDA=	0,0000			

1036-0 MARIA DE SOUZA FRANCA					0		0 email@email.com					
17 - Rua LUIZ GOMES					0		4 - CENTRO					
2009	11	0	900	2	1	31/10/2009	85,74	118,32	17,15	78,26	299,47	4176
2013	11	0	900	2	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:							192,26	220,58	38,45	135,74		
REAL=							587,03	MOEDA=	0,0000			

1038-0 ELIETE ARAUJO DOS SANTOS					0		0 email@email.com					
1 - AVN SILVA JARDIM					0		3 - REGINOPOLIS					
2013	11	0	900	2	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS

1039-0 MARTA REGINA GERVASIO VIEIRA				973.068.787-0		0		email@email.com				
32 - Rua SANTOS PEREIRA				0		LT 09-QD I		4 - CENTRO				
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
TOTAL DO CONTRIBUINTE:							89,33	117,02	17,87	74,67		
REAL=							298,89	MOEDA=	0,0000			

1049-0 ODILIO MAURICIO DA SILVA						0		email@email.com				
27 - Rua RAUL DE MACEDO				408				4 - CENTRO				
2009	11	0	900	2	1	31/10/2009	85,74	118,32	17,15	78,26	299,47	4176
2013	11	0	900	2	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:							192,26	220,58	38,45	135,74		
REAL=							587,03	MOEDA=	0,0000			

1051-0 N R SANTOS EMPREITEIRA DE OBRAS ME				00.722.393/0001-		722393000147		neivaldorodrigues@hotmail.com				
81 - Rua VER. ROBERTO M.ARTINS DA S				5				11 - SILVA CUNHA				
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							1.880,34	545,86	376,02	196,80		
REAL=							2.999,02	MOEDA=	0,0000			

1052-0 SELFA ADMINISTRADORA DE SERVICOS LTDA -ME				00.726.740/0001-		726740000100		email@email.com				
29 - Rua SANSAO PEDRO DAVID				1186				4 - CENTRO				
2010	11	0	1	3	0	30/04/2010	50,21	66,28	10,04	41,97	168,50	3995
2011	11	0	1	3	0	30/06/2011	23,63	27,88	4,73	17,38	73,62	3569
2011	11	0	2	3	0	30/07/2011	23,63	27,65	4,73	17,38	73,39	3539
2011	11	0	3	3	0	30/08/2011	23,63	27,41	4,73	17,38	73,15	3508
2011	11	0	4	3	0	30/09/2011	23,63	27,17	4,73	17,38	72,91	3477
2012	11	0	1	3	0	18/05/2012	50,35	53,87	10,07	31,65	145,94	3246
2012	11	0	2	3	0	31/05/2012	50,35	53,87	10,07	31,65	145,94	3233
2013	11	0	900	3	0	31/05/2013	53,26	50,60	10,65	28,74	143,25	2868
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
2016	12	0	1	2	0	30/06/2016	109,63	63,59	21,93	25,68	220,83	1742
2016	12	0	2	2	0	31/07/2016	109,63	62,49	21,93	25,68	219,73	1711
TOTAL DO CONTRIBUINTE:							2.631,07	1.189,00	526,19	546,93		
REAL=							4.893,19	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

1058-0	CARLOS ARTHUR DUARTE RODRIGUES					390.778.707-2		0	email@email.com		
0	-				28				13 - SERRA QUEIMADA		
2009	2	0	900	2	1	29/05/2009	58,30	83,37	11,66	53,22	206,55 4331
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25 3964
TOTAL DO CONTRIBUINTE:						119,04	162,95	23,81	104,00		
REAL=						409,80	MOEDA=	0,0000			

1060-0	JOSE CARLOS CAMPOS							0	email@email.com		
17	- Rua LUIZ GOMES				0				4 - CENTRO		
2009	11	0	900	2	1	31/10/2009	85,74	118,32	17,15	78,26	299,47 4176
2013	11	0	900	2	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
TOTAL DO CONTRIBUINTE:						192,26	220,58	38,45	135,74		
REAL=						587,03	MOEDA=	0,0000			

1063-0	MULTINET PRODUTOS E SERVICOS DE INFORMAT					00.765.910/0001-	765910000165		danielvieira444@yahoo.com.br		
13	- Rua ALPHENO CORREA DE MELLO				60				3 - REGINOPOLIS		
2009	1	0	5	2	0	15/06/2009	2,31	3,28	0,46	2,11	8,16 4314
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32 1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189
TOTAL DO CONTRIBUINTE:						2.188,65	619,13	437,71	220,94		
REAL=						3.466,43	MOEDA=	0,0000			

1067-0	SHAALON LOCACAO DE EQUIPAMENTOS LTDA - ME					00.767.936/0001-	767936000142		CONSTRUTORASHAALON@HOTMAIL.COM		
83	- Rua TAPAJOS				40	CASA			11 - SILVA CUNHA		
2014	11	0	900	3	0	30/04/2014	347,66	292,03	69,53	158,08	867,30 2534
2014	11	1	1	3	0	28/11/2014	112,74	86,81	22,55	51,26	273,36 2322
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95 1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95 1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12 1042
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29 1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46 981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59 950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77 737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82 708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89 677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94 646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00 616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01 583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89 342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75 313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61 281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46 250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33 219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15 189
TOTAL DO CONTRIBUINTE:						6.534,79	1.933,04	1.306,98	789,66		
REAL=						10.564,47	MOEDA=	0,0000			

1070-0	ELLEN DE SOUZA MOTTA AZEVEDO					036.750.727-7	3675072770		email@email.com		
26	- Rua BORGES ALFRADIQUE				24	DENTISTA			4 - CENTRO		
2015	2	0	900	2	0	31/03/2015	240,08	175,26	48,02	87,96	551,32 2199
TOTAL DO CONTRIBUINTE:						240,08	175,26	48,02	87,96		
REAL=						551,32	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG CORRIGIDO	DIAS
1082-0	RINALDO	DIAS	NUNES	03239384779			15.289.583/0001-15289583000190				email@email.com	
290	-	Rua	DONA AVANY				17	LOTE-01 CASA 02			8 - BIQUINHA	
2014	11	0	900	2	0	30/04/2014	56,37	47,35	11,27	25,63	140,62	2534
TOTAL DO CONTRIBUINTE:							56,37	47,35	11,27	25,63		
REAL=							140,62	MOEDA=	0,0000			

1089-0	ELILUI	IND.DE	PRODUTOS A.LTDA-				72.155.492/0001-72155492000103				email@email.com	
125	-	Rua	PEDRO XAVIER RODRIGUES				0				16 - CESARIO ALVIM	
2010	11	0	900	3	1	31/05/2010	151,91	199,00	30,38	126,98	508,27	3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2013	11	0	900	3	0	30/04/2013	495,30	475,49	99,06	267,29	1.337,14	2899
2014	11	0	900	3	0	30/04/2014	524,26	440,38	104,86	238,39	1.307,89	2534
2017	11	0	900	2	0	31/03/2017	895,05	438,57	179,01	141,47	1.654,10	1468
2018	11	0	1	2	0	04/05/2018	153,55	55,28	30,71	19,19	258,73	1069
2018	11	0	2	2	0	30/04/2018	153,55	55,28	30,71	19,19	258,73	1073
2018	11	0	3	2	0	31/05/2018	153,55	53,74	30,71	19,19	257,19	1042
2018	11	0	4	2	0	29/06/2018	153,55	52,20	30,71	19,19	255,65	1013
2018	11	0	5	2	0	31/07/2018	153,55	50,67	30,71	19,19	254,12	981
2018	11	0	6	2	0	31/08/2018	153,58	49,14	30,72	19,20	252,64	950
2019	11	0	1	2	0	01/04/2019	159,49	39,88	31,90	13,25	244,52	737
2019	11	0	2	2	0	30/04/2019	159,49	38,28	31,90	13,25	242,92	708
2019	11	0	3	2	0	31/05/2019	159,49	36,68	31,90	13,25	241,32	677
2019	11	0	4	2	0	01/07/2019	159,49	35,09	31,90	13,25	239,73	646
2019	11	0	5	2	0	31/07/2019	159,49	33,49	31,90	13,25	238,13	616
2019	11	0	6	2	0	02/09/2019	159,52	31,90	31,90	13,25	236,57	583
2020	11	0	1	2	0	30/04/2020	168,32	20,20	33,66	7,12	229,30	342
2020	11	0	2	2	0	29/05/2020	168,32	18,52	33,66	7,12	227,62	313
2020	11	0	3	2	0	30/06/2020	168,32	16,84	33,66	7,12	225,94	281
2020	11	0	4	2	0	31/07/2020	168,32	15,15	33,66	7,12	224,25	250
2020	11	0	5	2	0	31/08/2020	168,32	13,46	33,66	7,12	222,56	219
2020	11	0	6	2	0	30/09/2020	168,30	11,78	33,66	7,11	220,85	189
TOTAL DO CONTRIBUINTE:							5.238,22	2.515,55	1.047,64	1.220,00		
REAL=							10.021,41	MOEDA=	0,0000			

1095-0	R M	MACHADO	CONSTRUCOES ME				01.373.642/0001-1373642000107				MMAITO@UOL.COM.BR	
78	-	Rua	JORGE MATTOS				216	FUNDOS			11 - SILVA CUNHA	
2010	1	0	12	2	0	14/01/2011	0,00	0,00	0,00	0,00	0,00	3736
TOTAL DO CONTRIBUINTE:							0,00	0,00	0,00	0,00		
REAL=							0,00	MOEDA=	0,0000			

1097-0	ELSON	GOMES	CABRAL				457.956.817-6	45795681768			11 - SILVA CUNHA	
87	-	Rua	QUEIROS GALVAO - LOT PRQ B				205					
2015	11	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
TOTAL DO CONTRIBUINTE:							120,04	87,63	24,01	43,98		
REAL=							275,66	MOEDA=	0,0000			

1100-0	BANA	INDUSTRIA	E COMERCIO LTDA				68.606.359/0001-68606359000140				email@email.com	
78	-	Rua	JORGE MATTOS				706	INDUSTRIA			11 - SILVA CUNHA	
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2020	14	0	1	2	0	24/01/2020	25,68	0,00	0,00	0,00	25,68	439
2019	52	0	11	1	0	02/12/2019	184,25	33,92	36,85	15,31	270,33	492
2019	52	0	12	1	0	31/12/2019	184,38	31,95	36,87	15,31	268,51	463
ACORDO: 2019/668							PROCESSO: 2019/668	DATA: 21/01/2019	LEI: 2-Lei1561-Ativa-PJ			
TOTAL DO CONTRIBUINTE:							1.845,54	295,26	363,93	120,73		
REAL=							2.625,46	MOEDA=	0,0000			

1103-0	GR	IMOVEIS &	PARTICIPACOES EIRELI				01.502.472/0001-1502472000105				julioromano@terra.com.br	
GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m03seg (43)												

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE			
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
1 - AVN SILVA JARDIM					1331	LOJA 02	23 - ROMANOPOLIS					
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2020	11	1	1	2	0	30/12/2020	731,68	29,27	117,07	30,94	908,96	98
TOTAL DO CONTRIBUINTE:							1.555,06	163,73	281,77	82,14		
REAL=							2.082,70	MOEDA=	0,0000			

1106-0 SCOTELAR EMPREENDIMENTOS LTDA					01.324.093/0001-	1324093000172	email@email.com					
17 - Rua LUIZ GOMES					831	4 - CENTRO						
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	2	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
TOTAL DO CONTRIBUINTE:							608,87	635,73	121,78	375,15		
REAL=							1.741,53	MOEDA=	0,0000			

1107-0 HORIZONTE NOVO AGROPECUARIA LTDA.					01.124.455/0001-	1124455000181	email@email.com					
429 - EST DE PIRINEUS					0	99 - ZONA RURAL						
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							747,13	70,97	149,39	31,61		
REAL=							999,10	MOEDA=	0,0000			

1109-0 E.R.MORAES BORRACHARIA ME					01.337.143/0001-	1337143000156	email@email.com					
93 - ROD BR - 101					0	11 - SILVA CUNHA						
BORRACHEIRO												
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.240,99	1.045,64	448,21	486,82		
REAL=							4.221,66	MOEDA=	0,0000			

1120-0 A. HERINGER SCHUMACKER CONST.-M					01.641.435/0001-	1641435000188	email@email.com					
57 - Rua VER MANOEL C. DE AMORIM					406	10 - CAJU						
FUNDOS												
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616

TOTAL DO CONTRIBUINTE: 2.005,30 1.233,81 401,05 610,53
 REAL= 4.250,69 MOEDA= 0,0000

1121-0 LUIZ PEREIRA DE CARVALHO					775.969.517-9		77596951791		email@email.com		
223 - Rua MARIANO VALVIESSÉ					0 LOTE-G Q--5		17 - IMBAU				
2019	2	0	1	2	0	01/04/2019	75,72	18,94	15,14	6,30	116,10 737
2019	2	0	2	2	0	30/04/2019	75,72	18,18	15,14	6,30	115,34 708
2019	2	0	3	2	0	31/05/2019	75,72	17,42	15,14	6,30	114,58 677
2019	2	0	4	2	0	01/07/2019	75,72	16,66	15,14	6,30	113,82 646
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,32	107,18 342
2020	2	0	2	2	0	29/05/2020	78,68	8,66	15,74	3,32	106,40 313
2020	2	0	3	2	0	30/06/2020	78,68	7,86	15,74	3,32	105,60 281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,32	104,82 250
2019	16	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07 737
2019	16	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31 708

TOTAL DO CONTRIBUINTE: 769,02 141,34 153,80 51,06
 REAL= 1.115,22 MOEDA= 0,0000

1123-0 ANTONIO DAVID MOREIRA DA SILVA					002.092.307-4		209230746		email@email.com		
15 - Rua JOSE ALBANO					0 LT 3 QD 18		3 - REGINOPOLIS				
2019	16	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07 737
2019	16	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31 708

TOTAL DO CONTRIBUINTE: 151,42 37,10 30,28 12,58
 REAL= 231,38 MOEDA= 0,0000

1126-0 MANOEL BRITO FIGUEIREDO					366.198.417-9		36619841791		email@email.com		
17 - Rua LUIZ GOMES					895		4 - CENTRO				
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50 3246
2013	2	0	900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56 2899

TOTAL DO CONTRIBUINTE: 140,92 142,81 28,19 82,14
 REAL= 394,06 MOEDA= 0,0000

1135-0 GLUMAC INDUSTRIA E COMERCIO LTDA - ME					01.412.065/0001-		1412065000107		email@email.com		
13 - Rua ALPHENO CORREA DE MELLO					289		3 - REGINOPOLIS				
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189

TOTAL DO CONTRIBUINTE: 1.669,41 362,56 333,86 137,12
 REAL= 2.502,95 MOEDA= 0,0000

1145-0 M.F.CORREA BAR & MERCEARIA ME					01.412.698/0001-		1412698000115		email@email.com		
133 - AVN GENECCIANO LUZ					5		L-1 Q 48		16 - CESARIO ALVIM		
2012	11	0	900	3	1	18/05/2012	335,33	358,81	67,07	210,80	972,01 3246
2014	11	0	900	3	0	30/04/2014	375,43	315,36	75,09	170,71	936,59 2534

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR- COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA	
EXER DV SD PR S M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS			
TOTAL DO CONTRIBUINTE:									
REAL=	710,76	674,17	142,16	381,51					
	1.908,60	MOEDA=	0,0000						
1146-0 ALONSO RANGEL DOS SANTOS									
89 - ROD RJ - 57		38		519.178.237-2		51917823720		email@email.com	
				LOJA		11 - SILVA CUNHA			
2018 2 0 1 2 0 04/05/2018	51,02	18,37	10,20	6,38	85,97	1069			
2018 2 0 2 2 0 30/04/2018	51,02	18,37	10,20	6,38	85,97	1073			
2019 2 0 1 2 0 01/04/2019	53,00	13,25	10,60	4,40	81,25	737			
2019 2 0 2 2 0 30/04/2019	53,00	12,72	10,60	4,40	80,72	708			
2020 2 0 1 2 0 30/04/2020	55,07	6,61	11,01	2,33	75,02	342			
2020 2 0 2 2 0 29/05/2020	55,07	6,06	11,01	2,33	74,47	313			
2018 11 0 1 2 0 04/05/2018	77,27	27,82	15,45	9,66	130,20	1069			
2018 11 0 2 2 0 30/04/2018	77,27	27,82	15,45	9,66	130,20	1073			
2018 11 0 3 2 0 31/05/2018	77,27	27,05	15,45	9,66	129,43	1042			
2018 11 0 4 2 0 29/06/2018	77,27	26,27	15,45	9,66	128,65	1013			
2018 11 0 5 2 0 31/07/2018	77,27	25,50	15,45	9,66	127,88	981			
2019 11 0 1 2 0 01/04/2019	80,25	20,06	16,05	6,67	123,03	737			
2019 11 0 2 2 0 30/04/2019	80,25	19,26	16,05	6,67	122,23	708			
2019 11 0 3 2 0 31/05/2019	80,25	18,45	16,05	6,67	121,42	677			
2019 11 0 4 2 0 01/07/2019	80,25	17,65	16,05	6,67	120,62	646			
2019 11 0 5 2 0 31/07/2019	80,25	16,85	16,05	6,67	119,82	616			
2020 11 0 1 2 0 30/04/2020	84,42	10,13	16,89	3,57	115,01	342			
2020 11 0 2 2 0 29/05/2020	84,42	9,28	16,89	3,57	114,16	313			
2020 11 0 3 2 0 30/06/2020	84,42	8,44	16,89	3,57	113,32	281			
2020 11 0 4 2 0 31/07/2020	84,42	7,59	16,89	3,57	112,47	250			
2020 11 0 5 2 0 31/08/2020	84,45	6,75	16,89	3,57	111,66	219			
TOTAL DO CONTRIBUINTE:									
REAL=	1.527,91	344,30	305,57	125,72					
	2.303,50	MOEDA=	0,0000						
1152-0 NICKI LEONTE STEREA									
239 - EST DE CAPIVARI		1300		0		0		email@email.com	
								17 - IMBAU	
2009 1 0 900 3 1 30/04/2009	77,17	111,12	15,43	70,44	274,16	4360			
2012 2 0 900 3 1 18/05/2012	90,63	96,97	18,13	56,97	262,70	3246			
2013 2 0 900 3 0 30/04/2013	144,88	139,08	28,98	78,19	391,13	2899			
TOTAL DO CONTRIBUINTE:									
REAL=	312,68	347,17	62,54	205,60					
	927,99	MOEDA=	0,0000						
1168-0 ALDESILVA-SERVICOS DE OBRAS E CONST. A.D S/C									
82 - Rua ANTONIO PEREIRA LOPES		0		02.128.409/0001-		2128409000113		email@email.com	
				LOTE-40 QUADRA H		11 - SILVA CUNHA		09/	
2009 11 0 900 3 1 29/05/2009	85,74	122,61	17,15	78,26	303,76	4331			
2010 11 0 900 3 1 31/05/2010	89,33	117,02	17,87	74,67	298,89	3964			
2011 11 0 900 3 1 30/06/2011	94,50	111,51	18,90	69,50	294,41	3569			
2013 11 0 900 3 0 30/04/2013	106,52	102,26	21,30	57,48	287,56	2899			
TOTAL DO CONTRIBUINTE:									
REAL=	376,09	453,40	75,22	279,91					
	1.184,62	MOEDA=	0,0000						
1175-0 MACHARETH MATERIAS DE CONSTRUCAO LTDA									
338 - Rua LUIZ AUGUSTO VICTER		0		01.278.975/0001-		1278975000149		email@email.com	
								19 - ALDEIA VELHA	
2019 52 1 22 1 0 30/03/2021	133,03	1,33	5,31	0,00	139,67	8			
ACORDO: 2019/112				PROCESSO: 2019/112		DATA: 26/04/2019		LEI: 2-Lei1561-Ativa-PJ	
TOTAL DO CONTRIBUINTE:									
REAL=	133,03	1,33	5,31	0,00					
	139,67	MOEDA=	0,0000						
1176-0 S.H.SOUZA MARCENARIA- ME									
57 - Rua VER MANOEL C. DE AMORIM		8		01.973.046/0001-		1973046000150		email@email.com	
				LOJA 01		10 - CAJU			
2018 1 0 6 2 0 16/07/2018	120,00	39,60	24,00	15,00	198,60	996			
2018 11 0 1 2 0 04/05/2018	112,98	40,67	22,60	14,12	190,37	1069			
2018 11 0 2 2 0 30/04/2018	112,98	40,67	22,60	14,12	190,37	1073			
2018 11 0 3 2 0 31/05/2018	112,98	39,54	22,60	14,12	189,24	1042			
2018 11 0 4 2 0 29/06/2018	112,98	38,41	22,60	14,12	188,11	1013			
2018 11 0 5 2 0 31/07/2018	112,98	37,28	22,60	14,12	186,98	981			
2018 11 0 6 2 0 31/08/2018	112,98	36,15	22,60	14,12	185,85	950			
2019 11 0 1 2 0 01/04/2019	117,35	29,34	23,47	9,75	179,91	737			
2019 11 0 2 2 0 30/04/2019	117,35	28,16	23,47	9,75	178,73	708			
2019 11 0 3 2 0 31/05/2019	117,35	26,99	23,47	9,75	177,56	677			
2019 11 0 4 2 0 01/07/2019	117,35	25,82	23,47	9,75	176,39	646			
2019 11 0 5 2 0 31/07/2019	117,35	24,64	23,47	9,75	175,21	616			
2019 11 0 6 2 0 02/09/2019	117,35	23,47	23,47	9,75	174,04	583			
TOTAL DO CONTRIBUINTE:									
REAL=	1.501,98	430,74	300,42	158,22					
	2.391,36	MOEDA=	0,0000						

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
1178-0 ALESSANDRA MARTINS CAMPOS				019.100.717-0		1910071706 email@email.com						
17 - Rua LUIZ GOMES				397		fotografa 4 - CENTRO						
2010	1	0	1	3	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	3	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2011	2	0	900	3	1	30/06/2011	64,26	75,83	12,85	47,26	200,20	3569
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
TOTAL DO CONTRIBUINTE:							286,77	341,66	57,35	211,80		
REAL=							897,58	MOEDA=	0,0000			

1180-0 ROMENES PRODUTOS FARMACEUTICOS LTDA - ME				01.534.335/0001- 1534335000152		email@email.com						
17 - Rua LUIZ GOMES				498		0 4 - CENTRO						
2015	11	1	1	3	0	30/04/2015	538,93	388,03	107,78	197,44	1.232,18	2169
2018	11	1	1	3	0	30/04/2018	1.166,24	419,85	233,25	145,79	1.965,13	1073
2019	11	1	1	3	0	01/04/2019	201,89	50,47	40,38	16,77	309,51	737
2019	11	1	2	3	0	30/04/2019	201,89	48,45	40,38	16,77	307,49	708
2019	11	1	3	3	0	31/05/2019	201,89	46,43	40,38	16,77	305,47	677
2019	11	1	4	3	0	01/07/2019	201,89	44,42	40,38	16,77	303,46	646
2019	11	1	5	3	0	31/07/2019	201,89	42,40	40,38	16,77	301,44	616
2019	11	1	6	3	0	02/09/2019	201,89	40,38	40,38	16,77	299,42	583
TOTAL DO CONTRIBUINTE:							2.916,51	1.080,43	583,31	443,85		
REAL=							5.024,10	MOEDA=	0,0000			

1182-0 NOTUSFARMA COMERCIAL LTDA-ME				00.810.740/0001- 810740000193		email@email.com						
50 - Rua AUGUSTO ANTONIO DE AMORIM				223		10 - CAJU						
2016	11	0	900	2	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.452,10	775,31	490,40	281,08		
REAL=							3.998,89	MOEDA=	0,0000			

1183-0 DOCENITA DISTRIB.DE DOCES LTDA				01.898.756/0001- 1898756000162		email@email.com						
326 - Rua ANTONIO FERREIRA				0		18 - CAXITO						
2009	11	0	900	3	1	29/05/2009	105,04	150,21	21,01	95,88	372,14	4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	112,15	94,21	22,43	51,00	279,79	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
TOTAL DO CONTRIBUINTE:							2.388,53	1.547,75	477,72	812,82		
REAL=							5.226,82	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO		NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO		
EXER DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
1185-0					MARILEY ANTUNES DA SILVA			0	0	email@email.com
50	-	Rua	AUGUSTO	ANTONIO DE AMORIM	0	SAPATEIRO				10 - CAJU
2010	1	0	1	3	1 31/05/2010	30,37	39,79	6,07	25,39	101,62 3964
2010	1	0	2	3	1 30/06/2010	30,37	39,48	6,07	25,39	101,31 3934
2013	2	0	900	3	0 30/04/2013	144,88	139,08	28,98	78,19	391,13 2899
2010	11	0	900	3	1 31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2013	11	0	900	3	0 30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0	900	3	0 30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
TOTAL DO CONTRIBUINTE:						514,21	532,33	102,84	312,38	
REAL=						1.461,76	MOEDA=	0,0000		

1193-0					NIOBEL TEIXEIRA MAGALHAES		737.039.317-8	73703931787	email@email.com	
12	-	Rua	VEREADOR	ISAC MAIA	0				3 - REGINOPOLIS	
2009	2	0	900	3	0 30/04/2009	58,30	83,95	11,66	53,22	207,13 4360
2010	2	0	900	3	1 31/05/2010	60,74	79,58	12,15	50,78	203,25 3964
2011	2	0	900	3	1 30/06/2011	64,26	75,83	12,85	47,26	200,20 3569
2012	2	0	900	3	1 18/05/2012	68,48	73,27	13,70	43,05	198,50 3246
2013	2	0	900	3	0 30/04/2013	72,44	69,54	14,49	39,09	195,56 2899
2014	2	0	900	3	0 30/04/2014	78,92	66,29	15,78	35,89	196,88 2534
2015	2	0	900	3	0 31/03/2015	84,02	61,33	16,80	30,78	192,93 2199
2016	2	0	900	3	0 29/04/2016	93,02	55,81	18,60	21,79	189,22 1804
2017	2	0	900	3	0 31/03/2017	240,76	117,97	48,15	38,06	444,94 1468
2018	2	0	1	3	0 04/05/2018	72,90	26,24	14,58	9,12	122,84 1069
2018	2	0	2	3	0 30/04/2018	72,90	26,24	14,58	9,12	122,84 1073
2018	2	0	3	3	0 31/05/2018	72,90	25,52	14,58	9,12	122,12 1042
2018	2	0	4	3	0 29/06/2018	72,90	24,78	14,58	9,12	121,38 1013
2019	2	0	1	2	0 01/04/2019	75,72	18,94	15,14	6,30	116,10 737
2019	2	0	2	2	0 30/04/2019	75,72	18,18	15,14	6,30	115,34 708
2019	2	0	3	2	0 31/05/2019	75,72	17,42	15,14	6,30	114,58 677
2019	2	0	4	2	0 01/07/2019	75,72	16,66	15,14	6,30	113,82 646
2020	2	0	1	2	0 30/04/2020	78,68	9,44	15,74	3,32	107,18 342
2020	2	0	2	2	0 29/05/2020	78,68	8,66	15,74	3,32	106,40 313
2020	2	0	3	2	0 30/06/2020	78,68	7,86	15,74	3,32	105,60 281
2020	2	0	4	2	0 31/07/2020	78,68	7,08	15,74	3,32	104,82 250
2010	11	0	900	3	1 31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2009	16	0	900	3	1 30/04/2009	85,74	123,47	17,15	78,26	304,62 4360
2011	16	0	900	3	1 30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	16	0	900	3	1 18/05/2012	100,70	107,75	20,14	63,30	291,89 3246
2013	16	0	900	3	0 30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	16	0	900	3	0 30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
2015	16	0	900	3	0 31/03/2015	120,03	87,62	24,01	43,97	275,63 2199
2016	16	0	900	3	0 31/03/2016	132,88	81,06	26,58	31,12	271,64 1833
2019	16	0	1	2	0 01/04/2019	75,71	18,93	15,14	6,29	116,07 737
2019	16	0	2	2	0 30/04/2019	75,71	18,17	15,14	6,29	115,31 708
TOTAL DO CONTRIBUINTE:						2.724,00	1.753,08	544,80	917,02	
REAL=						5.938,90	MOEDA=	0,0000		

1194-0					SERGIO DO NASCIMENTO SOARES		029.981.287-1	2998128718	email@email.com	
181	-	Rua A - LOT	LUCILANDIA		0	OFICINA MECANICA			14 - LUCILANDIA	
2016	11	0	900	3	0 29/04/2016	126,66	76,00	25,33	29,67	257,66 1804
2017	11	0	900	3	0 31/03/2017	227,85	111,65	45,57	36,01	421,08 1468
TOTAL DO CONTRIBUINTE:						354,51	187,65	70,90	65,68	
REAL=						678,74	MOEDA=	0,0000		

1196-0					ELTON GOMES CABRAL		320.559.787-7	32055978772	email@email.com	
50	-	Rua	AUGUSTO	ANTONIO DE AMORIM	800				10 - CAJU	
2010	11	0	900	3	1 31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2013	11	0	900	3	0 30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0	900	3	0 30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
2015	11	0	900	3	0 31/03/2015	120,04	87,63	24,01	43,98	275,66 2199
2016	11	0	900	3	0 29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	3	0 31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
TOTAL DO CONTRIBUINTE:						936,76	665,21	187,36	317,82	
REAL=						2.107,15	MOEDA=	0,0000		

1206-0					ANDRE CONCEICAO FERREIRA DE MELLO		011.029.027-5	1102902756	email@email.com	
219	-	AVN PROF JOSE DE SOUZA HERDY			1	BAR			17 - IMBAU	
2012	11	0	900	3	1 18/05/2012	266,86	285,54	53,37	167,75	773,52 3246
2013	11	0	900	3	0 30/04/2013	282,25	270,96	56,45	152,31	761,97 2899
2014	11	0	900	3	0 30/04/2014	298,78	250,98	59,76	135,86	745,38 2534
2015	11	0	900	3	0 31/03/2015	318,10	232,22	63,62	116,54	730,48 2199
TOTAL DO CONTRIBUINTE:						1.165,99	1.039,70	233,20	572,46	
REAL=						3.011,35	MOEDA=	0,0000		

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

1209-0	MARCOS R. DE OLIVEIRA PAISAGISMO					02.620.072/0001-	2620072000167		email@email.com	
30	- Rua VIEIRA CANAVEZES				0				4 - CENTRO	
2010 11	0 900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011 11	0 900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
TOTAL DO CONTRIBUINTE:					183,83	228,53	36,77	144,17		
REAL=					593,30	MOEDA=	0,0000			

1213-0	A.FERREIRA NASCIMENTO CONSTRUCAO					01.690.902/0001-	1690902000160		email@email.com	
78	- Rua JORGE MATTOS				0		L-13 Q-A FUNDOS		11 - SILVA CUNHA	
2009 11	0 900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010 11	0 900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011 11	0 900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013 11	0 900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014 11	0 900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015 11	0 900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016 11	0 900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017 11	0 900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018 11	0 1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018 11	0 2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018 11	0 3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018 11	0 4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018 11	0 5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019 11	0 1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019 11	0 2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019 11	0 3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019 11	0 4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019 11	0 5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020 11	0 1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020 11	0 2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020 11	0 3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020 11	0 4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11	0 5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:					2.326,73	1.168,25	465,36	565,08		
REAL=					4.525,42	MOEDA=	0,0000			

1218-0	ROBERTO NUNES MUNIZ						0	0	email@email.com	
13	- Rua ALPHENO CORREA DE MELLO				84				7 - FAZENDA BRASIL	
2011 2	0 900	2	1	30/06/2011	64,26	75,83	12,85	47,26	200,20	3569
2012 2	0 900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013 2	0 900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
TOTAL DO CONTRIBUINTE:					205,18	218,64	41,04	129,40		
REAL=					594,26	MOEDA=	0,0000			

1220-0	DARLY KOPPE PADARIA-ME					01.641.258/0001-	1641258000130		email@email.com	
2	- Rua SILVA JARDIM				407				4 - CENTRO	
2010 11	0 900	3	1	31/05/2010	40,54	53,10	8,11	33,89	135,64	3964
2011 11	0 900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012 11	0 900	3	1	31/05/2012	306,30	327,74	61,26	192,55	887,85	3233
2013 11	0 900	3	0	30/04/2013	388,76	373,21	77,75	209,80	1.049,52	2899
TOTAL DO CONTRIBUINTE:					924,60	977,07	184,92	575,25		
REAL=					2.661,84	MOEDA=	0,0000			

1221-0	ELBERT COMERCIO DE MATERIAIS DE CONSTRUCAO LT					01.970.225/0001-	1970225000133		email@email.com	
219	- AVN PROF JOSE DE SOUZA HERDY				0				17 - IMBAU	
2014 11	0 900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015 11	0 900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016 11	0 900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017 11	0 900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018 11	0 1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018 11	0 2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018 11	0 3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018 11	0 4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018 11	0 5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018 11	0 6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019 11	0 1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019 11	0 2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019 11	0 3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019 11	0 4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019 11	0 5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019 11	0 6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020 11	0 1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE							
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG-	CODIGO DO	BAIRRO	DAT
LOGR-	LOGRADOURO						NUMERO DO	ICOMPLEMENTO	ENDERECO					
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28		424,75	313	
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28		421,61	281	
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28		418,46	250	
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28		415,33	219	
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28		412,15	189	
TOTAL DO CONTRIBUINTE:							6.595,24	1.936,45	1.319,08	772,98				
REAL=							10.623,75	MOEDA=	0,0000					

1224-0 CONSTRUTORA CESARIO ALVIM LTDA							02.736.859/0001-		0	email@email.com				
133 - AVN GENECCIANO LUZ							0	QD 43 LT 43 LOJA		16 - CESARIO ALVIM				
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26		303,76	4331	09/
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67		298,89	3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50		294,41	3569	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48		287,56	2899	
2014	11	0	900	2	0	30/04/2014	112,74	94,70	22,55	51,26		281,25	2534	
TOTAL DO CONTRIBUINTE:							488,83	548,10	97,77	331,17				
REAL=							1.465,87	MOEDA=	0,0000					

1232-0 P. C. RODRIGUES FUNERARIA ME							03.062.786/0001-		3062786000160	email@email.com				
18 - AVN OITO DE MAIO							533			4 - CENTRO				
2014	1	0	7	3	0	15/08/2014	77,70	62,16	15,54	35,33		190,73	2427	20/
2014	1	0	9	3	0	15/10/2014	114,00	88,92	22,80	51,84		277,56	2366	
2015	1	0	2	3	0	16/03/2015	110,00	80,30	22,00	40,30		252,60	2214	
2015	1	0	5	3	0	15/06/2015	45,00	31,50	9,00	16,49		101,99	2123	
2017	1	0	7	3	0	15/08/2017	195,00	85,80	39,00	30,82		350,62	1331	
2014	11	0	900	3	0	30/06/2014	74,70	61,26	14,94	33,97		184,87	2473	
2014	11	1	900	3	0	30/06/2014	224,10	183,76	44,82	101,90		554,58	2473	
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54		730,48	2199	
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48		716,35	1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31		693,48	1468	
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08		149,42	1069	
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08		149,42	1073	
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08		148,54	1042	
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08		147,65	1013	
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08		146,76	981	
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09		145,93	950	
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65		141,21	737	
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65		140,28	708	
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65		139,37	677	
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65		138,44	646	
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65		137,52	616	
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66		136,66	583	
2019	18	0	1	2	0	29/03/2019	74,60	18,65	0,00	6,20		99,45	740	
TOTAL DO CONTRIBUINTE:							3.045,40	1.546,76	594,17	687,58				
REAL=							5.873,91	MOEDA=	0,0000					

1233-0 D.C.RODRIGUES PAISAGISMO E JARDINAGEM							03.025.016/0001-		0	email@email.com				
0 -							0	PAISAGISMO E JAR		9 - MATO ALTO				
2013	11	0	900	2	0	30/04/2013	106,52	102,26	21,30	57,48		287,56	2899	
TOTAL DO CONTRIBUINTE:							106,52	102,26	21,30	57,48				
REAL=							287,56	MOEDA=	0,0000					

1239-0 AMARAL VASCONCELOS DA MOTTA							353.931.907-7		35393190778	email@email.com				
133 - AVN GENECCIANO LUZ							0			16 - CESARIO ALVIM				
2012	2	0	900	3	1	18/05/2012	503,50	538,75	100,70	316,52		1.459,47	3246	
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53		607,53	4331	
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35		597,78	3964	
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01		588,83	3569	
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61		583,79	3246	
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97		575,14	2899	
TOTAL DO CONTRIBUINTE:							1.457,08	1.661,05	291,42	1.002,99				
REAL=							4.412,54	MOEDA=	0,0000					

1244-0 CORNELIO PEREIRA DA SILVA							641.798.187-8		64179818787	email@email.com				
219 - AVN PROF JOSE DE SOUZA HERDY							349	MARCENEIRO		17 - IMBAU				
2009	11	0	900	2	1	29/05/2009	104,01	148,74	20,80	94,94		368,49	4331	
TOTAL DO CONTRIBUINTE:							104,01	148,74	20,80	94,94				
REAL=							368,49	MOEDA=	0,0000					

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

1245-0 ASSIMP-ASSES.IMPRESA M.COMPUT										03.050.078/0001- 3050078000109		email@email.com	
15 - Rua JOSE ALBANO										114 LOTE-11 QUADRA-E		3 - REGINOPOLIS	
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569	
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219	

TOTAL DO CONTRIBUINTE: 2.427,43 1.276,00 485,50 628,38
 REAL= 4.817,31 MOEDA= 0,0000

1246-0 NTS SILVAJARDINENSE CONSTRUCOES LTDA-EPP										03.058.499/0001- 3058499000186		email@email.com	
17 - Rua LUIZ GOMES										469 ANTIGO Nº 170		4 - CENTRO	
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069	
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073	
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042	
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013	
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981	
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950	
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737	
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708	
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677	
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646	
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616	
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583	
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342	
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313	
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281	
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250	
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219	
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189	

TOTAL DO CONTRIBUINTE: 5.855,12 1.422,64 1.171,05 528,96
 REAL= 8.977,77 MOEDA= 0,0000

1247-0 LUIZ CESAR ZAMBORLINE										03.144.153/0001- 3144153000109		email@email.com	
219 - AVN PROF JOSE DE SOUZA HERDY										219 LOJA 103		17 - IMBAU	
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27	4331	
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964	
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569	
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899	
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534	
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199	
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804	
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468	
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069	
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073	
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042	
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013	
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981	
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708	
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677	
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646	
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616	
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							4.486,66	2.753,97	897,31	1.411,85		
REAL=							9.549,79	MOEDA=	0,0000			

1257-0 DERCEMI MONTEIRO							514.958.057-0		51495705700		email@email.com	
196 - Rua F - LOT LUCILANDIA							0		LOTE-14 QUADRA-14		14 - LUCILANDIA	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	2	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	2	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	2	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	2	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	2	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
TOTAL DO CONTRIBUINTE:							2.352,80	1.116,26	470,53	491,59		
REAL=							4.431,18	MOEDA=	0,0000			

1258-0 BENMORE CORPORATION LTDA							03.276.372/0001-		3276372000133		email@email.com	
19 - Rua PADRE ANTONIO PINTO							30		0		4 - CENTRO	
2007	1	0	11	3	0	10/12/2007	8.085,96	12.937,54	1.617,19	9.038,65	31.679,34	4867
TOTAL DO CONTRIBUINTE:							8.085,96	12.937,54	1.617,19	9.038,65		
REAL=							31.679,34	MOEDA=	0,0000			

1260-0 D.R.DE MORAES CONSTRUCAO							02.094.351/0001-		2094351000134		email@email.com	
55 - Rua GERALDO J. DA SILVA							305				10 - CAJU	
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.220,21	1.065,99	444,06	507,60		
REAL=							4.237,86	MOEDA=	0,0000			

1267-0 ADENILSON DE OLIVEIRA QUINTANILHA							927.147.227-6		92714722768			
30 - Rua VIEIRA CANAVEZES							0		UNO MILLE-PLACA-LOE7		6 - NOSSA SRA DA LAPA	
2009	2	0	900	3	0	30/04/2009	58,30	83,95	11,66	53,22	207,13	4360
2010	2	0	900	3	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2017	2	0	900	3	0	31/03/2017	240,76	117,97	48,15	38,06	444,94	1468
2009	16	0	900	3	1	30/04/2009	85,74	123,47	17,15	78,26	304,62	4360
2012	16	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	16	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2016	16	0	900	3	0	31/03/2016	132,88	81,06	26,58	31,12	271,64	1833

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE: 1.019,58 894,66 203,92 476,15
 REAL= 2.594,31 MOEDA= 0,0000

1274-0 KELEN WALVIESSE MARINS 018.997.737-0 1899773703 KELENWMMARINS@GMAIL.COM
 17 - Rua LUIZ GOMES 201 LOJA - 5 4 - CENTRO
 2015 40 1 3 1 0 31/12/2015 48,39 30,97 9,68 17,72 106,76 1924

TOTAL DO CONTRIBUINTE: 48,39 30,97 9,68 17,72
 REAL= 106,76 MOEDA= 0,0000

1275-0 EMPREITEIRA SCHUMACKER LTDA 03.391.132/0001- 0 email@email.com
 54 - Rua COMANDANTE PEREIRA FILHO 362 10 - CAJU

2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: 2.326,73 1.168,25 465,36 565,08
 REAL= 4.525,42 MOEDA= 0,0000

1277-0 J M GOMES CONSTRUCOES 03.508.342/0001- 3508342000105 mds@mdscontabilidade.com.br
 85 - Rua GUAICURUS 187 CASA - QD J - LT 14 11 - SILVA CUNHA

2015	1	0	5	3	0	15/06/2015	390,00	273,00	78,00	142,88	883,88	2123
2015	1	0	6	3	0	15/07/2015	970,00	669,30	194,00	355,37	2.188,67	2093
2015	1	0	8	3	0	15/09/2015	720,00	482,40	144,00	263,78	1.610,18	2031
2015	1	0	9	3	0	15/10/2015	138,00	91,08	27,60	50,56	307,24	2001
2015	1	0	10	3	0	16/11/2015	422,00	274,30	84,40	154,60	935,30	1969
2016	1	0	2	3	0	15/03/2016	300,00	183,00	60,00	70,27	613,27	1849
2016	1	0	3	3	0	15/04/2016	650,00	390,00	130,00	152,25	1.322,25	1818
2016	1	0	4	3	0	16/05/2016	1.100,00	649,00	220,00	257,65	2.226,65	1787
2016	1	0	5	3	0	15/06/2016	500,00	290,00	100,00	117,11	1.007,11	1757
2016	1	0	6	3	0	15/07/2016	868,00	494,76	173,60	203,31	1.739,67	1727
2016	1	0	7	3	0	15/08/2016	425,00	238,00	85,00	99,55	847,55	1696
2016	1	0	8	3	0	15/09/2016	600,00	330,00	120,00	140,54	1.190,54	1665
2016	1	0	9	3	0	17/10/2016	350,00	189,00	70,00	81,98	690,98	1633
2016	1	0	10	3	0	16/11/2016	75,00	39,75	15,00	17,57	147,32	1603
2016	1	0	11	3	0	15/12/2016	150,00	78,00	30,00	35,13	293,13	1574
2016	1	0	12	3	0	16/01/2017	300,00	153,00	60,00	47,42	560,42	1542
2018	1	0	4	3	0	15/05/2018	595,00	208,25	119,00	74,38	996,63	1058
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
2016	12	0	1	2	0	30/04/2016	219,25	131,55	43,85	51,35	446,00	1803

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO				PAG. 32	
1-NUMERO D2-PROPRIETARIO					CNPJ/CPF					9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO		ICOMPLEMENTO			ENDERECO		CODIG- CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG	CODIGO DO BAIRRO	CORRIGIDO	DIAS	
TOTAL DO CONTRIBUINTE:						14.627,37	6.587,03	2.925,50	2.844,66						
REAL=						26.984,56	MOEDA=	0,0000							

1280-0 GERMANO JOSE DE OLIVEIRA FILHO								0		0	email@email.com				
133 - AVN GENECIANO LUZ					5		BARBEIRO				16 - CESARIO ALVIM				
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33		75,02	342		
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33		74,47	313		
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57		115,01	342		
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57		114,16	313		
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57		113,32	281		
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57		112,47	250		
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57		111,66	219		
TOTAL DO CONTRIBUINTE:						532,27	54,86	106,47	22,51						
REAL=						716,11	MOEDA=	0,0000							

1282-0 COOPERATIVA INDUST.DE PRODUCA. E PRESTACAO DE					02.999.005/0001-					0	email@email.com				
0 -					0						21 - NOVA SILVA JARDIM				
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26		303,76	4331		
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67		298,89	3964		
TOTAL DO CONTRIBUINTE:						175,07	239,63	35,02	152,93						
REAL=						602,65	MOEDA=	0,0000							

1286-0 SAO VICENTE FERRETE OBRAS E REFORMAS LTD					03.560.022/0001-	3560022000102					email@email.com				
258 - EST DE CESARIO ALVIM					0		LOJA 06				16 - CESARIO ALVIM				
2014	1	0	9	3	0	15/10/2014	1.875,00	1.462,50	375,00	852,58		4.565,08	2366		
2014	1	0	11	3	0	15/12/2014	2.500,00	1.900,00	500,00	1.136,77		6.036,77	2305		
2015	1	0	8	3	0	15/09/2015	3.084,38	2.066,53	616,88	1.129,99		6.897,78	2031		
2015	1	0	9	3	0	15/10/2015	2.389,50	1.577,07	477,90	875,41		5.319,88	2001		
2015	1	0	10	3	0	15/11/2015	1.814,63	1.179,51	362,93	664,80		4.021,87	1970		
2015	1	0	12	3	0	15/01/2016	2.913,30	1.835,38	582,66	682,37		6.013,71	1909		
2015	11	0	1	3	0	30/04/2015	318,08	229,02	63,62	116,53		727,25	2169		
2016	11	0	1	3	0	30/04/2016	88,03	52,82	17,60	20,62		179,07	1803		
2016	11	0	2	3	0	30/05/2016	88,03	51,94	17,60	20,62		178,19	1773		
2016	11	0	3	3	0	30/06/2016	88,03	51,06	17,60	20,62		177,31	1742		
2016	11	0	4	3	0	30/07/2016	88,03	50,18	17,60	20,62		176,43	1712		
TOTAL DO CONTRIBUINTE:						15.247,01	10.456,01	3.049,39	5.540,93						
REAL=						34.293,34	MOEDA=	0,0000							

1291-0 CARLOS CARVALHO DA CUNHA					846.519.547-1	84651954715					email@email.com				
220 - Rua ZENITA OLIVEIRA DE SOUZA					6		LOT-9598				17 - IMBAU				
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39		101,62	3964		
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39		101,31	3934		
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05		198,50	3246		
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09		195,56	2899		
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89		196,88	2534		
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78		192,93	2199		
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79		189,22	1804		
2017	2	0	900	3	0	31/03/2017	99,14	48,58	19,83	15,67		183,22	1468		
2018	2	0	1	3	0	04/05/2018	51,02	18,37	10,20	6,38		85,97	1069		
2018	2	0	2	3	0	30/04/2018	51,02	18,37	10,20	6,38		85,97	1073		
2019	2	0	1	3	0	01/04/2019	53,00	13,25	10,60	4,40		81,25	737		
2019	2	0	2	3	0	30/04/2019	53,00	12,72	10,60	4,40		80,72	708		
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33		75,02	342		
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33		74,47	313		
TOTAL DO CONTRIBUINTE:						874,94	529,47	174,96	263,27						
REAL=						1.842,64	MOEDA=	0,0000							

1301-0 LUIZ C. L. DA COSTA DISTRIBUIDORA DE GAS - ME					03.669.020/0001-	3669020000148					luizdogas2011@hotmail.com				
51 - Rua CAPITAO SERVULO MELLO					264		ESQUINA COM RUA AUGU				10 - CAJU				
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28		424,75	313		
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28		421,61	281		
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28		418,46	250		
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28		415,33	219		
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28		412,15	189		
2019	54	0	10	1	0	08/09/2020	131,59	9,46	0,00	5,55		146,60	211		
2019	54	0	11	1	0	06/10/2020	131,59	9,46	0,00	5,55		146,60	183		
ACORDO: 2019/10725					PROCESSO: 2019/10725	DATA: 07/11/2019	LEI: 2 - Norma01/19 - 18X								
TOTAL DO CONTRIBUINTE:						1.833,65	160,26	314,09	77,50						
REAL=						2.385,50	MOEDA=	0,0000							

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR-		COD. LOGRADOURO		NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO	
EXER DV SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
1306-0	RENATO QUEIROS DE MORAES					898.052.407-2	89805240720	email@email.com	
30	- Rua VIEIRA CANAVEZES				0	KOD-9101		4 - CENTRO	
2006	2 0 5	2	0	10/06/2006	11,00	19,58	2,20	12,99	45,77 5415
2006	2 0 6	2	0	10/07/2006	40,00	70,80	8,00	47,22	166,02 5385
2006	2 0 7	2	0	10/08/2006	40,00	70,40	8,00	47,22	165,62 5354
2006	2 0 8	2	0	10/09/2006	40,00	70,00	8,00	47,22	165,22 5323
2006	2 0 9	2	0	10/10/2006	40,00	69,60	8,00	47,22	164,82 5293
2006	2 0 10	2	0	10/11/2006	40,00	69,20	8,00	47,22	164,42 5262
2006	2 0 11	2	0	10/12/2006	40,00	68,80	8,00	47,22	164,02 5232
2006	2 0 12	2	0	10/01/2007	40,00	68,40	8,00	44,71	161,11 5201
2009	2 0 900	2	1	29/05/2009	58,30	83,37	11,66	53,22	206,55 4331
2006	20 1 4	1	0	30/04/2006	169,40	304,92	33,88	200,00	708,20 5456
2006	20 1 5	1	0	31/05/2006	169,40	303,23	33,88	200,00	706,51 5425
2006	20 1 6	1	0	30/06/2006	169,40	301,53	33,88	200,00	704,81 5395
2006	20 1 7	1	0	31/07/2006	169,40	299,84	33,88	200,00	703,12 5364
2006	20 1 8	1	0	30/08/2006	169,40	298,14	33,88	200,00	701,42 5334
2006	20 1 9	1	0	30/09/2006	169,40	296,45	33,88	200,00	699,73 5303
TOTAL DO CONTRIBUINTE:					1.365,70	2.394,26	273,14	1.594,24	
REAL=					5.627,34	MOEDA=	0,0000		

1310-0	FAZENDA VENDAVAL RJ AGROPECUARIA LTDA					32.205.569/0001-32205569000180		NETHXAVIKER@HOTMAIL.COM	
258	- EST DE CESARIO ALVIM				0			16 - CESARIO ALVIM	
2019	11 0 1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91 737
2019	11 0 2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73 708
2019	11 0 3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56 677
2019	11 0 4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39 646
2019	11 0 5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21 616
2019	11 0 6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04 583
2020	11 0 1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64 342
2020	11 0 2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40 313
2020	11 0 3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16 281
2020	11 0 4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90 250
2020	11 0 5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66 219
2020	11 0 6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34 189
TOTAL DO CONTRIBUINTE:					1.451,23	229,39	290,21	90,11	
REAL=					2.060,94	MOEDA=	0,0000		

1313-0	ALFRADIQUE E CUNHA MATERIAL DE CONSTRUCAO LTD					29.062.783/0001-29062783000110		email@email.com	
17	- Rua LUIZ GOMES				237	LOJA		4 - CENTRO	
2020	1 1 8	2	0	15/09/2020	4,74	0,33	0,95	0,20	6,22 204
TOTAL DO CONTRIBUINTE:					4,74	0,33	0,95	0,20	
REAL=					6,22	MOEDA=	0,0000		

1317-0	THIAGO MARTINS ALVES					075.575.247-3	7557524730		
89	- ROD RJ - 57				0	PROXIMO AO TREVO DE		11 - SILVA CUNHA	
2010	11 0 900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78 3964
2011	11 0 900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83 3569
2013	11 0 900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14 2899
TOTAL DO CONTRIBUINTE:					580,70	661,58	116,14	403,33	
REAL=					1.761,75	MOEDA=	0,0000		

1324-0							0	0	email@email.com
0	-				0			0 -	
2009	2 0 900	2	1	30/04/2009	77,17	111,12	15,43	70,44	274,16 4360
TOTAL DO CONTRIBUINTE:					77,17	111,12	15,43	70,44	
REAL=					274,16	MOEDA=	0,0000		

1330-0	R. M. ALVES DE SOUZA					03.784.278/0001-3784278000195		email@email.com	
17	- Rua LUIZ GOMES				201	0		4 - CENTRO	
2011	11 0 900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83 3569
2013	11 0 900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14 2899
2014	11 0 900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51 2534
2015	11 0 900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32 2199
2016	11 0 900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61 1804
2017	11 0 900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32 1468
2018	11 0 1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11 0 2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11 0 3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11 0 4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11 0 5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981

1-NUMERO		D2-PROPRIETARIO			CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		DAT	
COD. EXER	LOGR- DV	COD. LOGR- SD	LOGRADOURO PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CODIGO DO BAIRO	CORRECAO CORRIGIDO DIAS		
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							3.538,95	1.699,05	707,78	776,90		
REAL=							6.722,68	MOEDA=	0,0000			

1336-0		AUTO PECAS KID DOLAR LTDA			03.638.447/0001-		3638447000189		email@email.com		DAT	
94	- Rua	ITAPORANGA			0	LOJA-3 E 4			11 - SILVA CUNHA			
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.815,17	1.306,70	563,02	631,44		
REAL=							5.316,33	MOEDA=	0,0000			

1337-0		GUSTAVO AMERICO OBERLAENDER DE ALMEIDA			899.953.417-0		89995341700		email@email.com		DAT	
58	- Rua	VER ARNALDO CORREA DE SA			0	LOTE-09 QUADRA-III			10 - CAJU			
2010	2	0	900	3	1	31/05/2010	121,49	159,15	24,30	101,56	406,50	3964
2011	2	0	900	3	1	30/06/2011	128,52	151,65	25,70	94,53	400,40	3569
2012	2	0	900	3	1	18/05/2012	136,95	146,54	27,39	86,09	396,97	3246
2013	2	0	900	3	0	30/04/2013	144,88	139,08	28,98	78,19	391,13	2899
2014	2	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	2	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	2	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	2	0	900	3	0	31/03/2017	283,24	138,79	56,65	44,77	523,45	1468
2018	2	0	1	3	0	04/05/2018	72,89	26,24	14,58	9,11	122,82	1069
2018	2	0	2	3	0	30/04/2018	72,89	26,24	14,58	9,11	122,82	1073
2018	2	0	3	3	0	31/05/2018	72,89	25,51	14,58	9,11	122,09	1042
2018	2	0	4	3	0	29/06/2018	72,89	24,78	14,58	9,11	121,36	1013
2019	2	0	1	3	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	2	0	2	3	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
2019	2	0	3	3	0	31/05/2019	75,71	17,41	15,14	6,29	114,55	677
2019	2	0	4	3	0	01/07/2019	75,71	16,66	15,14	6,29	113,80	646
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,33	107,19	342
2020	2	0	2	2	0	29/05/2020	78,68	8,65	15,74	3,33	106,40	313
2020	2	0	3	2	0	30/06/2020	78,68	7,87	15,74	3,33	105,62	281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,33	104,83	250
2012	11	0	900	3	1	18/05/2012	250,74	268,30	50,15	157,63	726,82	3246
TOTAL DO CONTRIBUINTE:							2.706,26	1.734,61	541,28	890,43		
REAL=							5.872,58	MOEDA=	0,0000			

1338-0		L. S. PIMENTEL CONSTRUTORA LTDA-ME			03.770.977/0001-		3770977000186		LSPIMENTELCONSTRUTORA@GMAIL.COM		DAT	
239	- EST DE CAPIVARI				0	QD.19 LT 1 CASA 1			28 - CAPIVARI DE CIMA			
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO				PAG.		35	
1-NUMERO D2-PROPRIETARIO					CNPJ/CPF					9-COD.CONTRIBUINTE34-34-ENDER. NA INTE							
COD. LOGR-		COD. LOGRADOURO			NUMERO DO		ICOMPLEMENTO			ENDERECO		CODIG- CODIGO DO			BAIRRO		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG	CODIGO	DO	BAIRRO	DIAS		
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55			234,46	189			
TOTAL DO CONTRIBUINTE:							1.072,12	101,85	214,38	45,35							
REAL=							1.433,70	MOEDA=	0,0000								

1342-0 JR CABRAL REBOQUE LTDA					03.790.393/0001-					3790393000172		cabralreboque@yahoo.com.br					
87 - Rua QUEIROS GALVAO - LOT PRQ B					178		LOTE 3 QUADRA 4			104 - PARQUE BELVEDERE							
2019	9	0	5	1	0	24/06/2019	249,02	8,54	49,80	0,00			307,36	653			
2019	9	0	11	1	0	16/12/2019	118,07	0,79	23,61	0,00			142,47	478			
2019	9	0	12	1	0	15/01/2020	130,73	0,38	26,15	0,00			157,26	448			
2019	9	2	6	1	0	19/07/2019	59,54	1,70	11,91	0,00			73,15	628			
2019	9	2	7	1	0	15/08/2019	181,93	4,29	36,39	0,00			222,61	601			
2019	9	2	8	1	0	16/09/2019	142,28	2,70	28,46	0,00			173,44	569			
2019	9	2	9	1	0	15/10/2019	135,19	1,92	27,04	0,00			164,15	540			
2020	9	0	1	1	0	17/02/2020	147,36	0,00	29,47	0,00			176,83	415			
2020	9	0	2	1	0	16/03/2020	209,11	0,00	41,82	0,00			250,93	387			
2020	9	0	3	1	0	15/04/2020	267,56	0,00	53,51	0,00			321,07	357			
2020	9	0	4	1	0	15/05/2020	864,84	0,00	172,97	0,00			1.037,81	327			
2020	9	0	5	1	0	15/06/2020	980,28	0,00	196,06	0,00			1.176,34	296			
2020	9	0	6	1	0	15/07/2020	6,25	0,00	1,25	0,00			7,50	266			
2020	9	0	8	1	0	15/09/2020	607,67	0,00	121,53	0,00			729,20	204			
2020	9	0	9	1	0	15/10/2020	656,46	0,00	131,29	0,00			787,75	174			
2020	9	0	10	1	0	16/11/2020	9,64	0,00	1,93	0,00			11,57	142			
2020	9	0	11	1	0	15/12/2020	8,63	0,00	1,73	0,00			10,36	113			
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28			421,61	281			
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28			418,46	250			
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28			415,33	219			
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28			412,15	189			
2019	52	2	7	1	0	30/06/2020	214,67	22,37	42,93	9,08			289,05	281			
2019	52	2	8	1	0	31/07/2020	214,67	20,13	42,93	9,08			286,81	250			
2019	52	2	9	1	0	31/08/2020	214,67	17,90	42,93	9,08			284,58	219			
2019	52	2	10	1	0	30/09/2020	214,67	15,66	42,93	9,08			282,34	189			
2019	52	2	11	1	0	03/11/2020	214,67	13,41	42,93	9,08			280,09	155			
2019	52	2	12	1	0	30/11/2020	214,67	11,19	42,93	9,08			277,87	128			
2019	52	2	13	1	0	31/12/2020	214,67	8,94	34,35	9,08			267,04	97			
2019	52	2	14	1	0	01/02/2021	214,67	6,43	25,75	0,00			246,85	65			
2019	52	2	15	1	0	01/03/2021	214,67	4,29	17,19	0,00			236,15	37			
2019	52	2	16	1	0	31/03/2021	214,67	2,14	8,58	0,00			225,39	7			
2019	52	2	17	1	0	30/04/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	18	1	0	31/05/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	19	1	0	30/06/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	20	1	0	02/08/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	21	1	0	31/08/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	22	1	0	30/09/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	23	1	0	01/11/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	24	1	0	30/11/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	25	1	0	31/12/2021	214,67	0,00	0,00	0,00			214,67				
2019	52	2	26	1	0	31/01/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	27	1	0	28/02/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	28	1	0	31/03/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	29	1	0	02/05/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	30	1	0	31/05/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	31	1	0	30/06/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	32	1	0	01/08/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	33	1	0	31/08/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	34	1	0	30/09/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	35	1	0	31/10/2022	214,67	0,00	0,00	0,00			214,67				
2019	52	2	36	1	0	30/11/2022	214,70	0,00	0,00	0,00			214,70				
ACORDO: 2019/12494							PROCESSO: 2019/12494		DATA: 18/12/2019		LEI: 2-L.1757-Ativ-PJ-36X						
TOTAL DO CONTRIBUINTE:							12.471,06	249,57	1.549,64	116,68							
REAL=							14.386,95	MOEDA=	0,0000								

1343-0 R.GOMES DA SILVA ARMARINHO-ME					03.062.787/0001-					3062787000104		email@email.com					
17 - Rua LUIZ GOMES					201		LOJAS-7 E 8			4 - CENTRO							
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50			294,41	3569			
TOTAL DO CONTRIBUINTE:							94,50	111,51	18,90	69,50							
REAL=							294,41	MOEDA=	0,0000								

1346-0 ELSON GOMES CABRAL					457.956.817-6					45795681768		10 - CAJU					
50 - Rua AUGUSTO ANTONIO DE AMORIM					205												
2010	2	0	900	3	1	31/05/2010	60,74	79,58	12,15	50,78			203,25	3964			
2011	2	0	900	3	1	30/06/2011	64,26	75,83	12,85	47,26			200,20	3569			
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05			198,50	3246			
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89			196,88	2534			
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78			192,93	2199			
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79			189,22	1804			
2017	2	0	900	3	0	31/03/2017	240,76	117,97	48,15	38,06			444,94	1468			
2018	2	0	1	3	0	04/05/2018	72,90	26,24	14,58	9,12			122,84	1069			
GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m04seg (43)																	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. EXER	LOGR- DV	COD. LOGR- SD	LOGRADOURO PR	S M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	DIAS		
2018	2	0	2	3	0	30/04/2018	72,90	26,24	14,58	9,12	122,84	1073
2018	2	0	3	3	0	31/05/2018	72,90	25,52	14,58	9,12	122,12	1042
2018	2	0	4	3	0	29/06/2018	72,90	24,78	14,58	9,12	121,38	1013
2019	2	0	1	3	0	01/04/2019	75,72	18,94	15,14	6,30	116,10	737
2019	2	0	2	3	0	30/04/2019	75,72	18,18	15,14	6,30	115,34	708
2019	2	0	3	3	0	31/05/2019	75,72	17,42	15,14	6,30	114,58	677
2019	2	0	4	3	0	01/07/2019	75,72	16,66	15,14	6,30	113,82	646
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,32	107,18	342
2020	2	0	2	2	0	29/05/2020	78,68	8,66	15,74	3,32	106,40	313
2020	2	0	3	2	0	30/06/2020	78,68	7,86	15,74	3,32	105,60	281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,32	104,82	250
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	16	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	16	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2014	16	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	16	0	900	3	0	31/03/2015	120,03	87,62	24,01	43,97	275,63	2199
2016	16	0	900	3	0	31/03/2016	132,88	81,06	26,58	31,12	271,64	1833
2019	16	0	1	3	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	16	0	2	3	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
TOTAL DO CONTRIBUINTE:						2.401,00	1.373,86	480,20	688,97			
REAL=						4.944,03	MOEDA=	0,0000				

1348-0 SOVI-SERV.CONST.O.S.V. S/C LTD						02.117.202/0001-	2117202000143	email@email.com				
133 - AVN GENECCIANO LUZ					0	16 - CESARIO ALVIM						
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
TOTAL DO CONTRIBUINTE:						175,07	239,63	35,02	152,93			
REAL=						602,65	MOEDA=	0,0000				

1357-0 C. A. CORREA PADARIA CONFEITARIA-ME						03.823.902/0001-	3823902000116	email@email.com				
89 - ROD RJ - 57					0	11 - SILVA CUNHA						
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2013	11	0	900	3	0	30/04/2013	388,76	373,21	77,75	209,80	1.049,52	2899
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						4.448,90	2.647,85	889,77	1.334,76			
REAL=						9.321,28	MOEDA=	0,0000				

1359-0 GUIA BAZAR, MATERIAIS ELETRICOS, HIDRAULICOS						03.899.496/0001-	3899496000175	email@email.com				
25 - Rua PINTO DE FIGUEIREDO					74	4 - CENTRO						
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189	
TOTAL DO CONTRIBUINTE:							2.186,34	615,85	437,25	218,83			
REAL=							3.458,27	MOEDA=	0,0000				

1363-0 R.J DAVID CONSTRUCOES					03.952.451/0001-		3952451000117			email@email.com			
50 - Rua AUGUSTO ANTONIO DE AMORIM					97					10 - CAJU			
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	2	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
TOTAL DO CONTRIBUINTE:							488,83	548,10	97,77	331,17			
REAL=							1.465,87	MOEDA=	0,0000				

1366-0 ALCIMAR SIMOES MENESES					0		0			email@email.com			
4 - Rua LEOPARDO JOSE COELHO					32					3 - REGINOPOLIS			
2011	2	0	900	2	1	30/06/2011	64,26	75,83	12,85	47,26	200,20	3569	
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246	
2013	2	0	900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899	
2009	3	0	900	2	0	30/11/2009	1,45	1,99	0,00	1,32	4,76	4146	
TOTAL DO CONTRIBUINTE:							206,63	220,63	41,04	130,72			
REAL=							599,02	MOEDA=	0,0000				

1370-0 CER - CONSULTORIA e REPRESENTACAO LTDA					01.989.627/0001-		1989627000180			email@email.com			
89 - ROD RJ - 57					12					11 - SILVA CUNHA			
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219	
TOTAL DO CONTRIBUINTE:							1.401,99	493,79	280,40	235,24			
REAL=							2.411,42	MOEDA=	0,0000				

1372-0 PETROLIX MINERACAO INDUSTRIA E TRANSPORTE LTD					03.943.519/0001-		3943519000100			email@email.com			
215 - EST DE CORRENTEZAS					0		RIO BANENEIRAS			20 - CORRENTEZAS			
2014	11	0	900	3	0	30/04/2014	563,71	473,52	112,74	256,32	1.406,29	2534	
2015	11	0	900	3	0	31/03/2015	600,15	438,11	120,03	219,87	1.378,16	2199	
2016	11	0	900	3	0	29/04/2016	664,41	398,65	132,88	155,62	1.351,56	1804	
2017	11	0	900	3	0	31/03/2017	941,79	461,47	188,36	148,86	1.740,48	1468	
2018	11	0	1	3	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069	
2018	11	0	2	3	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073	
2018	11	0	3	3	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042	
2018	11	0	4	3	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013	
2018	11	0	5	3	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981	
2018	11	0	6	3	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950	
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342	
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313	
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281	
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250	
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219	
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189	
TOTAL DO CONTRIBUINTE:							5.624,08	2.283,61	1.124,84	981,55			
REAL=							10.014,08	MOEDA=	0,0000				

1374-0 M. R. ALVES DE PAULO MERCEARIA-ME					01.213.185/0001-		1213185000185			email@email.com		
219 - AVN PROF JOSE DE SOUZA HERDY					960		LOJA 2			17 - IMBAU		

1-NUMERO		D2-PROPRIETARIO		CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
COD. EXER	LOGR- DV	COD. LOGR	LOGRADOURO PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO	NA INTE CORRIGIDO DIAS
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53 4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78 3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83 3569
2012	11	0	900	3	1	18/05/2012	335,33	358,81	67,07	210,80	972,01 3246
2013	11	0	900	3	0	30/04/2013	354,71	340,52	70,94	191,42	957,59 2899
2014	11	0	900	3	0	30/04/2014	375,43	315,36	75,09	170,71	936,59 2534
2015	11	0	900	3	0	31/03/2015	399,72	291,80	79,95	146,45	917,92 2199
2016	11	0	900	3	0	29/04/2016	442,50	265,50	88,50	103,64	900,14 1804
2017	11	0	900	3	0	31/03/2017	471,60	231,08	94,32	74,54	871,54 1468
2018	11	0	1	3	0	04/05/2018	80,91	29,13	16,18	10,11	136,33 1069
2018	11	0	2	3	0	30/04/2018	80,91	29,13	16,18	10,11	136,33 1073
2018	11	0	3	3	0	31/05/2018	80,91	28,32	16,18	10,11	135,52 1042
2018	11	0	4	3	0	29/06/2018	80,91	27,51	16,18	10,11	134,71 1013
2018	11	0	5	3	0	31/07/2018	80,91	26,70	16,18	10,11	133,90 981
2018	11	0	6	3	0	31/08/2018	80,91	25,89	16,18	10,12	133,10 950
2019	11	0	1	2	0	01/04/2019	84,04	21,01	16,80	6,98	128,83 737
2019	11	0	2	2	0	30/04/2019	84,04	20,17	16,80	6,98	127,99 708
2019	11	0	3	2	0	31/05/2019	84,04	19,33	16,80	6,98	127,15 677
2019	11	0	4	2	0	01/07/2019	84,04	18,49	16,80	6,98	126,31 646
2019	11	0	5	2	0	31/07/2019	84,04	17,65	16,80	6,98	125,47 616
2019	11	0	6	2	0	02/09/2019	84,04	16,81	16,81	6,99	124,65 583
2020	11	0	1	2	0	30/04/2020	89,04	10,69	17,81	3,76	121,30 342
2020	11	0	2	2	0	29/05/2020	89,04	9,80	17,81	3,76	120,41 313
2020	11	0	3	2	0	30/06/2020	89,04	8,91	17,81	3,76	119,52 281
2020	11	0	4	2	0	31/07/2020	89,04	8,01	17,81	3,76	118,62 250
2020	11	0	5	2	0	31/08/2020	89,04	7,12	17,81	3,76	117,73 219
2020	11	0	6	2	0	30/09/2020	89,04	6,23	17,81	3,76	116,84 189

TOTAL DO CONTRIBUINTE: 4.442,37 2.836,25 888,45 1.467,57
 REAL= 9.634,64 MOEDA= 0,0000

1383-0		G S CAMPOS OTICA - ME		03.866.747/0001- 3866747000115		email@email.com					
17 - Rua LUIZ GOMES		66		LOJA -ANTIGO 565		4 - CENTRO					
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189

TOTAL DO CONTRIBUINTE: 1.116,72 238,21 223,33 91,21
 REAL= 1.669,47 MOEDA= 0,0000

1384-0		CONSTRUTORA BELGON LTDA		03.978.633/0001- 3978633000167		email@email.com					
81 - Rua VER. ROBERTO M.ARTINS DA S		334		0		11 - SILVA CUNHA					
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	52	0	7	1	0	31/07/2020	85,44	8,01	17,08	3,61	114,14 250
2020	52	0	10	1	0	03/11/2020	85,35	5,34	17,07	3,60	111,36 155

ACORDO: 2020/1165 PROCESSO: 2020/1165 DATA: 21/01/2020 LEI: 2-L.1757-Ativ-PJ-12X

TOTAL DO CONTRIBUINTE: 411,54 66,30 82,30 27,22
 REAL= 587,36 MOEDA= 0,0000

1390-0		ASSOCIACAO UNIAO DA CONQUISTA T. R. M. S. JAR		04.136.408/0001- 4136408000146		email@email.com					
503 - EST DE GOIABAL		0		ASSOCIACAO		9 - MATO ALTO					
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDEREÇO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE:	1.410,75	482,69	282,15	226,48
REAL=	2.402,07	MOEDA=	0,0000	

1392-0	BIQUINHA EMPREENDIMENTOS LTDA	03.976.779/0001-	3976779000173	email@email.com			
40	- EST JOAQUIM JOSE XAVIER	0		9 - MATO ALTO			
2010 11 0 900 3 1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011 11 0 900 3 1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2014 11 0 900 3 0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015 11 0 900 3 0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016 11 0 900 3 0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017 11 0 900 3 0	31/03/2017	283,24	138,79	56,65	44,77	523,45	1468
2018 11 0 1 3 0	04/05/2018	72,89	26,24	14,58	9,11	122,82	1069
2018 11 0 2 3 0	30/04/2018	72,89	26,24	14,58	9,11	122,82	1073
2018 11 0 3 3 0	31/05/2018	72,89	25,51	14,58	9,11	122,09	1042
2018 11 0 4 3 0	29/06/2018	72,89	24,78	14,58	9,11	121,36	1013
2019 11 0 1 3 0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019 11 0 2 3 0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019 11 0 3 3 0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019 11 0 4 3 0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019 11 0 5 3 0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020 11 0 1 2 0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020 11 0 2 2 0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020 11 0 3 2 0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020 11 0 4 2 0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0 5 2 0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:	2.407,83	1.240,18	481,61	598,83			
REAL=	4.728,45	MOEDA=	0,0000				

1396-0	CLINICA DE REABILITACAO E FISIOTERAPIA SILVA	41.558.010/0012-	41558010001287	email@email.com			
25	- Rua PINTO DE FIGUEIREDO	6	LOJA	4 - CENTRO			
2009 11 0 900 3 1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010 11 0 900 3 1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011 11 0 900 3 1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013 11 0 900 3 0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014 11 0 900 3 0	30/04/2014	599,77	503,80	119,96	272,72	1.496,25	2534
2015 11 0 900 3 0	31/03/2015	638,57	466,16	127,72	233,95	1.466,40	2199
2016 11 0 900 3 0	29/04/2016	706,92	424,15	141,38	165,58	1.438,03	1804
2017 11 0 900 3 0	31/03/2017	753,42	369,17	150,69	119,09	1.392,37	1468
2018 11 0 1 3 0	04/05/2018	129,25	46,53	25,85	16,15	217,78	1069
2018 11 0 2 3 0	30/04/2018	129,25	46,53	25,85	16,15	217,78	1073
2018 11 0 3 3 0	31/05/2018	129,25	45,24	25,85	16,15	216,49	1042
2018 11 0 4 3 0	29/06/2018	129,25	43,94	25,85	16,15	215,19	1013
2018 11 0 5 3 0	31/07/2018	129,25	42,65	25,85	16,15	213,90	981
2018 11 0 6 3 0	31/08/2018	129,31	41,38	25,86	16,17	212,72	950
2019 11 0 1 2 0	01/04/2019	134,25	33,57	26,85	11,15	205,82	737
2019 11 0 2 2 0	30/04/2019	134,25	32,22	26,85	11,15	204,47	708
2019 11 0 3 2 0	31/05/2019	134,25	30,88	26,85	11,15	203,13	677
2019 11 0 4 2 0	01/07/2019	134,25	29,53	26,85	11,15	201,78	646
2019 11 0 5 2 0	31/07/2019	134,25	28,19	26,85	11,15	200,44	616
2019 11 0 6 2 0	02/09/2019	134,31	26,86	26,86	11,16	199,19	583
2020 11 0 1 2 0	30/04/2020	141,22	16,95	28,24	5,97	192,38	342
2020 11 0 2 2 0	29/05/2020	141,22	15,54	28,24	5,97	190,97	313
2020 11 0 3 2 0	30/06/2020	141,22	14,13	28,24	5,97	189,56	281
2020 11 0 4 2 0	31/07/2020	141,22	12,71	28,24	5,97	188,14	250
2020 11 0 5 2 0	31/08/2020	141,22	11,29	28,24	5,97	186,72	219
2020 11 0 6 2 0	30/09/2020	141,28	9,89	28,26	5,97	185,40	189
TOTAL DO CONTRIBUINTE:	5.503,27	2.744,71	1.100,65	1.270,90			
REAL=	10.619,53	MOEDA=	0,0000				

1400-0	MARINHO CADIMO MAGAZINE LTDA	04.165.715/0001-	4165715000155	email@email.com			
219	- AVN PROF JOSE DE SOUZA HERDY	500	LOJA 01	17 - IMBAU			
2020 11 0 1 2 0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020 11 0 2 2 0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020 11 0 3 2 0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020 11 0 4 2 0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0 5 2 0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020 11 0 6 2 0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:	584,61	55,53	116,89	24,72			
REAL=	781,75	MOEDA=	0,0000				

1403-0	REFRIGERACAO EQUIPE 2 LTDA-ME	04.280.613/0001-	4280613000180	contabilidadeventura@gmail.com			
77	- Rua DAS MARGARIDAS	65	0	10 - CAJU			
2018 11 0 2 2 0	30/04/2018	54,30	19,55	10,86	6,79	91,50	1073
2018 11 0 3 2 0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64 342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40 313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16 281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90 250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66 219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34 189
2020	11	3	1	1	1	19/02/2021	44,49	0,89	3,56	0,00	48,94 47
TOTAL DO CONTRIBUINTE:							1.384,92	248,02	271,62	98,04	
REAL=							2.002,60	MOEDA=	0,0000		

1404-0	Z. F. SANTANA EMPREITEIRA	04.280.860/0001- 4280860000187	email@email.com								
64	- Rua VIOLETA C. DA FONSECA	279	7 - FAZENDA BRASIL								
2009	11 0 900	3 1 29/05/2009	85,74	122,61	17,15	78,26	303,76 4331				
2010	11 0 900	3 1 31/05/2010	89,33	117,02	17,87	74,67	298,89 3964				
2011	11 0 900	3 1 30/06/2011	94,50	111,51	18,90	69,50	294,41 3569				
2013	11 0 900	3 0 30/04/2013	106,52	102,26	21,30	57,48	287,56 2899				
2014	11 0 900	2 0 30/04/2014	112,74	94,70	22,55	51,26	281,25 2534				
TOTAL DO CONTRIBUINTE:							488,83	548,10	97,77	331,17	
REAL=							1.465,87	MOEDA=	0,0000		

1405-0	C.C.FERREIRA DE S.FUNERARIA-ME	04.320.436/0001- 4320436000119	email@email.com								
17	- Rua LUIZ GOMES	598	4 - CENTRO								
2009	1 0 900	3 0 10/04/2003	248,15	536,00	49,63	428,79	1.262,57 6572				
TOTAL DO CONTRIBUINTE:							248,15	536,00	49,63	428,79	
REAL=							1.262,57	MOEDA=	0,0000		

1406-0	ASSIS E MACIEL SABOR DO SITIO LANCHONETE LTDA	04.197.152/0001- 4197152000187	email@email.com								
93	- ROD BR - 101	0	99 - ZONA RURAL								
2019	11 0 1	2 0 01/04/2019	117,35	29,34	23,47	9,75	179,91 737				
2019	11 0 2	2 0 30/04/2019	117,35	28,16	23,47	9,75	178,73 708				
2019	11 0 3	2 0 31/05/2019	117,35	26,99	23,47	9,75	177,56 677				
2019	11 0 4	2 0 01/07/2019	117,35	25,82	23,47	9,75	176,39 646				
2019	11 0 5	2 0 31/07/2019	117,35	24,64	23,47	9,75	175,21 616				
2019	11 0 6	2 0 02/09/2019	117,35	23,47	23,47	9,75	174,04 583				
2020	11 0 1	2 0 30/04/2020	124,53	14,94	24,90	5,27	169,64 342				
2020	11 0 2	2 0 29/05/2020	124,53	13,70	24,90	5,27	168,40 313				
2020	11 0 3	2 0 30/06/2020	124,53	12,46	24,90	5,27	167,16 281				
2020	11 0 4	2 0 31/07/2020	124,53	11,20	24,90	5,27	165,90 250				
2020	11 0 5	2 0 31/08/2020	124,53	9,96	24,90	5,27	164,66 219				
2020	11 0 6	2 0 30/09/2020	124,48	8,71	24,89	5,26	163,34 189				
TOTAL DO CONTRIBUINTE:							1.451,23	229,39	290,21	90,11	
REAL=							2.060,94	MOEDA=	0,0000		

1407-0	P.S.R.SERVICIOS LTDA	04.296.065/0001- 4296065000187	email@email.com								
93	- ROD BR - 101	0	99 - ZONA RURAL								
2009	11 0 900	3 1 29/05/2009	85,74	122,61	17,15	78,26	303,76 4331				
2010	11 0 900	3 1 31/05/2010	89,33	117,02	17,87	74,67	298,89 3964				
2011	11 0 900	3 1 30/06/2011	94,50	111,51	18,90	69,50	294,41 3569				
2014	11 0 900	3 0 30/04/2014	112,74	94,70	22,55	51,26	281,25 2534				
2015	11 0 900	3 0 31/03/2015	120,04	87,63	24,01	43,98	275,66 2199				
2016	11 0 900	3 0 29/04/2016	132,88	79,73	26,58	31,12	270,31 1804				
2017	11 0 900	3 0 31/03/2017	375,25	183,87	75,05	59,31	693,48 1468				
2018	11 0 1	3 0 04/05/2018	77,27	27,82	15,45	9,66	130,20 1069				
2018	11 0 2	3 0 30/04/2018	77,27	27,82	15,45	9,66	130,20 1073				
2018	11 0 3	3 0 31/05/2018	77,27	27,05	15,45	9,66	129,43 1042				
2018	11 0 4	3 0 29/06/2018	77,27	26,27	15,45	9,66	128,65 1013				
2018	11 0 5	3 0 31/07/2018	77,27	25,50	15,45	9,66	127,88 981				
TOTAL DO CONTRIBUINTE:							1.396,83	931,53	279,36	456,40	
REAL=							3.064,12	MOEDA=	0,0000		

1408-0	IRACY V.NEVES LANCHONETE	04.101.706/0001- 4101706000109	email@email.com				
17	- Rua LUIZ GOMES	76	4 - CENTRO				
2018	11 0 1	2 0 04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11 0 2	2 0 30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11 0 3	2 0 31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11 0 4	2 0 29/06/2018	88,68	30,15	17,74	11,08	147,65 1013

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO		ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 1.669,41 362,56 333,86 137,12
MOEDA= 0,0000

1409-0 NINHA REFEICOES RESTAURANTE LTDA.					04.178.431/0001- 4178431000101		email@email.com					
26 - Rua BORGES ALFRADIQUE					0 LOJA 04		4 - CENTRO					
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: REAL= 3.318,00 1.368,58 663,59 617,84
MOEDA= 0,0000

1415-0 L V LEMOS ME					04.429.206/0001- 4429206000192		email@email.com					
29 - Rua SANSAO PEDRO DAVID					5 FUNDOS		4 - CENTRO					
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2016	12	1	1	2	0	30/04/2016	110,29	66,17	22,06	25,83	224,35	1803

TOTAL DO CONTRIBUINTE: REAL= 1.867,52 641,18 373,53 228,36
MOEDA= 0,0000

1417-0 J A FERNANDES COMERCIO E SERVICOS - ME					04.378.186/0001- 4378186000178		email@email.com					
42 - Rua TIRADENTES					0 LOTE-5 Q- 10		6 - NOSSA SRA DA LAPA					
2008	1	1	5	2	0	10/06/2008	0,00	0,00	0,00	0,00	0,00	4684
2008	1	1	6	2	0	10/07/2008	0,00	0,00	0,00	0,00	0,00	4654
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO CORRIGIDO	BAIRRO DIAS		
2019	11	0	1	3	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	3	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	3	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	3	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	3	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	3	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: REAL= 4.168,16 1.905,51 833,62 866,53
MOEDA= 0,0000

1418-0 L. B. SENA DECORACOES-ME					04.440.480/0001- 4440480000162		email@email.com					
3 - Rua JOSE PEDRO XAVIER					0	3 - REGINOPOLIS						
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: REAL= 2.129,11 462,11 425,81 174,83
MOEDA= 0,0000

1419-0 R. F. MONTEIRO ESQUADRIAS-ME					04.222.306/0001- 4222306000143		EDUFIOR05@HOTMAIL.COM					
9 - Rua MANOEL FERREIRA					0	3 - REGINOPOLIS						
2009	11	0	900	3	1	29/05/2009	220,11	314,76	44,02	200,92	779,81	4331
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68	3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	31/05/2013	266,30	252,99	53,26	143,71	716,26	2868
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	2	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70	342
2020	11	0	2	2	0	29/05/2020	81,26	8,94	16,25	3,44	109,89	313
2020	11	0	3	2	0	30/06/2020	81,26	8,13	16,25	3,44	109,08	281
2020	11	0	4	2	0	31/07/2020	81,26	7,31	16,25	3,44	108,26	250
2020	11	0	5	2	0	31/08/2020	81,26	6,50	16,25	3,44	107,45	219
2020	11	0	6	2	0	30/09/2020	81,21	5,68	16,24	3,43	106,56	189

TOTAL DO CONTRIBUINTE: REAL= 4.965,04 3.122,92 993,02 1.614,11
MOEDA= 0,0000

1422-0 B.MORAES CONFECCAO ME					04.509.748/0001- 4509748000175		email@email.com					
18 - AVN OITO DE MAIO					535	4 - CENTRO						
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27	4331
2010	11	0	900	3	1	31/05/2010	134,00	175,53	26,80	112,01	448,34	3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m04seg (43)

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE:	1.296,38	1.507,91	259,27	917,67
REAL=	3.981,23	MOEDA=	0,0000	

1423-0 N & B ECOLOGIA LTDA.	04.562.455/0001-	4562455000151	email@email.com			
93 - ROD BR - 101	0	KM 237	11 - SILVA CUNHA			
2009 11 0 900 3 1 29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010 11 0 900 3 1 31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011 11 0 900 3 1 30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2014 11 0 900 3 0 30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015 11 0 900 3 0 31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016 11 0 900 3 0 29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017 11 0 900 3 0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018 11 0 1 3 0 04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018 11 0 2 3 0 30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018 11 0 3 3 0 31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018 11 0 4 3 0 29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018 11 0 5 3 0 31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019 11 0 1 2 0 01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019 11 0 2 2 0 30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019 11 0 3 2 0 31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019 11 0 4 2 0 01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019 11 0 5 2 0 31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020 11 0 1 2 0 30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020 11 0 2 2 0 29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020 11 0 3 2 0 30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020 11 0 4 2 0 31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0 5 2 0 31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:	2.220,21	1.065,99	444,06	507,60		
REAL=	4.237,86	MOEDA=	0,0000			

1425-0 OSVALDO PEREIRA DE SOUZA	641.796.307-1	64179630710	email@email.com			
5 - Rua PROF VERA LUCIA PEREIRA CO	0		3 - REGINOPOLIS			
2007 2 0 1 2 1 31/03/2007	52,49	88,71	10,50	58,67	210,37	5121
2010 2 0 900 2 1 31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2012 2 0 900 2 1 18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
TOTAL DO CONTRIBUINTE:	181,71	241,56	36,35	152,50		
REAL=	612,12	MOEDA=	0,0000			

1428-0 C. A. DE AMORIM COSTA ODONTOLOGIA.	03.084.253/0001-	3084253000189	email@email.com			
26 - Rua BORGES ALFRADIQUE	0		4 - CENTRO			
2018 2 0 1 2 0 04/05/2018	72,89	26,24	14,58	9,11	122,82	1069
2018 2 0 2 2 0 30/04/2018	72,89	26,24	14,58	9,11	122,82	1073
2018 2 0 3 2 0 31/05/2018	72,89	25,51	14,58	9,11	122,09	1042
2018 2 0 4 2 0 29/06/2018	72,89	24,78	14,58	9,11	121,36	1013
2012 11 0 900 3 1 18/05/2012	142,68	152,67	28,54	89,69	413,58	3246
2013 11 0 900 3 0 30/04/2013	371,80	356,93	74,36	200,64	1.003,73	2899
2014 11 0 900 3 0 30/04/2014	393,47	330,51	78,69	178,92	981,59	2534
2015 11 0 900 3 0 31/03/2015	418,89	305,79	83,78	153,46	961,92	2199
2016 11 0 900 3 0 29/04/2016	463,77	278,26	92,75	108,63	943,41	1804
2017 11 0 900 3 0 31/03/2017	494,25	242,18	98,85	78,12	913,40	1468
2018 11 0 1 3 0 04/05/2018	84,80	30,53	16,96	10,60	142,89	1069
2018 11 0 2 3 0 30/04/2018	84,80	30,53	16,96	10,60	142,89	1073
2018 11 0 3 3 0 31/05/2018	84,80	29,69	16,96	10,60	142,05	1042
2018 11 0 4 3 0 29/06/2018	84,80	28,83	16,96	10,60	141,19	1013
2018 11 0 5 3 0 31/07/2018	84,80	27,99	16,96	10,60	140,35	981
2018 11 0 6 3 0 31/08/2018	84,77	27,13	16,95	10,59	139,44	950
2019 11 0 1 3 0 01/04/2019	88,08	22,02	17,62	7,32	135,04	737
2019 11 0 2 3 0 30/04/2019	88,08	21,14	17,62	7,32	134,16	708
2019 11 0 3 3 0 31/05/2019	88,08	20,26	17,62	7,32	133,28	677
2019 11 0 4 3 0 01/07/2019	88,08	19,37	17,62	7,32	132,39	646
2019 11 0 5 3 0 31/07/2019	88,08	18,50	17,62	7,32	131,52	616
2019 11 0 6 3 0 02/09/2019	88,05	17,61	17,61	7,31	130,58	583
2020 11 0 1 2 0 30/04/2020	92,38	11,09	18,48	3,90	125,85	342
2020 11 0 2 2 0 29/05/2020	92,38	10,16	18,48	3,90	124,92	313
2020 11 0 3 2 0 30/06/2020	92,38	9,24	18,48	3,90	124,00	281
2020 11 0 4 2 0 31/07/2020	92,38	8,32	18,48	3,90	123,08	250
2020 11 0 5 2 0 31/08/2020	92,38	7,39	18,48	3,90	122,15	219
2020 11 0 6 2 0 30/09/2020	92,40	6,47	18,48	3,91	121,26	189
TOTAL DO CONTRIBUINTE:	4.167,94	2.115,38	833,63	976,81		
REAL=	8.093,76	MOEDA=	0,0000			

1430-0 TRANSPORTE OPALA LTDA.	01.691.304/0002-	1691304000296	email@email.com			
18 - AVN OITO DE MAIO	353		4 - CENTRO			
2009 11 0 900 3 1 29/05/2009	857,40	1.226,08	171,48	782,64	3.037,60	4331

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICMPLIMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DAT
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2013	11	0	900	3	0	30/04/2013	1.065,22	1.022,61	213,04	574,85	2.875,72 2899
TOTAL DO CONTRIBUINTE:							1.922,62	2.248,69	384,52	1.357,49	
REAL=							5.913,32	MOEDA=	0,0000		

1431-0 SHOLL LAJE COMERCIO INDUSTRIA LTDA.							04.772.123/0001-		4772123000100		NINILAGE@GMAIL.COM	
392 - Rua PROJETA DA - LOT FAZ BRASIL							0		L-42-5 Q-1		7 - FAZENDA BRASIL	
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27 4331	
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68 3964	
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24 3569	
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70 2899	
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79 2534	
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96 2199	
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92 1804	
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05 1468	
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37 1069	
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37 1073	
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24 1042	
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11 1013	
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98 981	
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85 950	
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91 737	
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73 708	
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56 677	
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39 646	
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21 616	
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04 583	
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64 342	
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40 313	
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16 281	
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90 250	
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66 219	
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34 189	
TOTAL DO CONTRIBUINTE:							5.012,93	2.931,18	1.002,57	1.497,79		
REAL=							10.444,47	MOEDA=	0,0000			

1438-0 J.GOMES DA SILVA CONSTRUCOES ME.							04.827.970/0001-		4827970000116		email@email.com	
82 - Rua ANTONIO PEREIRA LOPES							2				11 - SILVA CUNHA	
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76 4331	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569	
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89 3246	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899	
2014	11	0	900	2	0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534	
TOTAL DO CONTRIBUINTE:							589,53	655,85	117,91	394,47		
REAL=							1.757,76	MOEDA=	0,0000			

1439-0 JANILSON ILARIO RAMOS							994.914.277-6		99491427768		email@email.com	
17 - Rua LUIZ GOMES							1086				4 - CENTRO	
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62 3964	
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31 3934	
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50 3246	
2013	2	0	900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56 2899	
TOTAL DO CONTRIBUINTE:							201,66	222,08	40,33	132,92		
REAL=							596,99	MOEDA=	0,0000			

1441-0 JOSE LUIS PEREIRA DA SILVA - ME							04.861.320/0001-		4861320000197		jose-pereira49@hotmail.com	
93 - ROD BR - 101							0		KM 241		99 - ZONA RURAL	
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76 4331	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616	

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER DV	SD PR	S M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS	
TOTAL DO CONTRIBUINTE:				1.422,83	839,93	284,56	430,44		
REAL=				2.977,76	MOEDA=	0,0000			

1442-0 VAGNO RODRIGUES DE MORAES				089.836.297-0		8983629703		email@email.com	
1 - AVN SILVA JARDIM				72			3 - REGINOPOLIS		
2014	2	0 900	3 0 30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0 900	3 0 31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
2016	2	0 900	3 0 29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2017	2	0 900	3 0 31/03/2017	240,76	117,97	48,15	38,06	444,94	1468
2018	2	0 1	3 0 04/05/2018	72,90	26,24	14,58	9,12	122,84	1069
2018	2	0 2	3 0 30/04/2018	72,90	26,24	14,58	9,12	122,84	1073
2018	2	0 3	3 0 31/05/2018	72,90	25,52	14,58	9,12	122,12	1042
2018	2	0 4	3 0 29/06/2018	72,90	24,78	14,58	9,12	121,38	1013
2019	2	0 1	2 0 01/04/2019	75,72	18,94	15,14	6,30	116,10	737
2019	2	0 2	2 0 30/04/2019	75,72	18,18	15,14	6,30	115,34	708
2019	2	0 3	2 0 31/05/2019	75,72	17,42	15,14	6,30	114,58	677
2019	2	0 4	2 0 01/07/2019	75,72	16,66	15,14	6,30	113,82	646
2020	2	0 1	2 0 30/04/2020	78,68	9,44	15,74	3,32	107,18	342
2020	2	0 2	2 0 29/05/2020	78,68	8,66	15,74	3,32	106,40	313
2020	2	0 3	2 0 30/06/2020	78,68	7,86	15,74	3,32	105,60	281
2020	2	0 4	2 0 31/07/2020	78,68	7,08	15,74	3,32	104,82	250
2014	16	0 900	3 0 30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	16	0 900	3 0 31/03/2015	120,03	87,62	24,01	43,97	275,63	2199
2016	16	0 900	3 0 31/03/2016	132,88	81,06	26,58	31,12	271,64	1833
2019	16	0 1	2 0 01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	16	0 2	2 0 30/04/2019	75,71	18,17	15,14	6,29	115,31	708
TOTAL DO CONTRIBUINTE:				1.922,99	808,90	384,59	340,41		
REAL=				3.456,89	MOEDA=	0,0000			

1444-0 ASSOCIACAO DOS PROD.RURAIIS TERRA .CONQUISTADA				04.787.751/0001-		4787751000150		email@email.com	
40 - EST JOAQUIM JOSE XAVIER				0	PARTE B		9 - MATO ALTO		
2013	11	0 900	2 0 30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:				106,52	102,26	21,30	57,48		
REAL=				287,56	MOEDA=	0,0000			

1445-0 ASSOCIACAO DO SENHOR E A TERRA DOS PRODUTRORE				04.787.620/0001-		4787820000173		email@email.com	
40 - EST JOAQUIM JOSE XAVIER				0	PARTE-A		9 - MATO ALTO		
2012	11	0 900	2 1 18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0 900	2 0 30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:				207,22	210,01	41,44	120,78		
REAL=				579,45	MOEDA=	0,0000			

1446-0 ASSOCIACAO PROGR.DE GAVIOES T.R. DO M.S. JARD				04.787.671/0001-		4787671000103		email@email.com	
40 - EST JOAQUIM JOSE XAVIER				0	PARTE A		9 - MATO ALTO		
2013	11	0 900	2 0 30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:				106,52	102,26	21,30	57,48		
REAL=				287,56	MOEDA=	0,0000			

1447-0 ASSOCIACAO TERRA FERTIL DOS PROD. RURAIIS M.S.				04.787.683/0001-		4787683000120		email@email.com	
40 - EST JOAQUIM JOSE XAVIER				0	PARTE-D		9 - MATO ALTO		
2013	11	0 900	2 0 30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:				106,52	102,26	21,30	57,48		
REAL=				287,56	MOEDA=	0,0000			

1448-0 INDUSTRIA E COMERCIO DE DOCES DOM VITOR LTDA				03.485.993/0001-		3485993000127		email@email.com	
6 - Rua MARIO ALVES CALAZANS				158	NF		3 - REGINOPOLIS		
2009	11	0 900	3 1 29/05/2009	215,93	308,78	43,19	197,10	765,00	4331
2010	11	0 900	3 1 31/05/2010	267,99	351,07	53,60	224,02	896,68	3964
2011	11	0 900	3 1 30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2013	11	0 900	3 0 30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2019	90	0 1	1 0 31/01/2019	595,81	0,00	0,00	0,00	595,81	797
TOTAL DO CONTRIBUINTE:				1.682,79	1.301,16	217,40	802,08		
REAL=				4.003,43	MOEDA=	0,0000			

1450-0 GILSON REIS JARDINAGEM ME				05.009.064/0001-		5009064000177		email@email.com	
33 - Rua NELSON ALFRADIQUE				67			4 - CENTRO		

1-NUMERO DO CONTRIBUINTE		D2-PROPRIETARIO		CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	11	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
2019	11	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55	677
2019	11	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80	646
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70	342
2020	11	0	2	2	0	29/05/2020	81,26	8,94	16,25	3,44	109,89	313
2020	11	0	3	2	0	30/06/2020	81,26	8,13	16,25	3,44	109,08	281
2020	11	0	4	2	0	31/07/2020	81,22	7,31	16,24	3,43	108,20	250
TOTAL DO CONTRIBUINTE:							2.231,89	1.246,84	446,35	616,09		
REAL=							4.541,17	MOEDA=	0,0000			

1452-0		VALDECIR TEIXEIRA LEITE		247.286.167-2		0		email@email.com				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
TOTAL DO CONTRIBUINTE:							150,07	196,60	30,02	125,45		
REAL=							502,14	MOEDA=	0,0000			

1455-0		Rua BORGES ALFRADIQUE		02.013.199/0001-		0		GLAYCE.FERNANDES@GRUPOAGUASDOBRASI				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	3	2	10	2	0	05/12/2019	23,03	3,92	0,00	1,91	28,86	489
2019	11	0	1	2	0	01/04/2019	1.303,51	325,88	260,70	108,29	1.998,38	737
2019	11	0	2	2	0	30/04/2019	1.303,51	312,84	260,70	108,29	1.985,34	708
2019	11	0	3	2	0	31/05/2019	1.303,51	299,81	260,70	108,29	1.972,31	677
2019	11	0	4	2	0	01/07/2019	1.303,51	286,77	260,70	108,29	1.959,27	646
2019	11	0	5	2	0	31/07/2019	1.303,51	273,73	260,70	108,29	1.946,23	616
2019	11	0	6	2	0	02/09/2019	1.303,54	260,71	260,71	108,29	1.933,25	583
2020	11	0	1	2	0	30/04/2020	1.397,40	167,69	279,48	59,08	1.903,65	342
2020	11	0	2	2	0	29/05/2020	1.397,40	153,71	279,48	59,08	1.889,67	313
2020	11	0	3	2	0	30/06/2020	1.397,40	139,74	279,48	59,08	1.875,70	281
2020	11	0	4	2	0	31/07/2020	1.397,40	125,76	279,48	59,08	1.861,72	250
2020	11	0	5	2	0	31/08/2020	1.397,40	111,79	279,48	59,08	1.847,75	219
2020	11	0	6	2	0	30/09/2020	1.397,44	97,82	279,48	59,08	1.833,82	189
TOTAL DO CONTRIBUINTE:							16.228,56	2.560,17	3.241,09	1.006,13		
REAL=							23.035,95	MOEDA=	0,0000			

1456-0		Rua PROJETA IV - LOT CENTRO		0		0		GLAYCE.FERNANDES@GRUPOAGUASDOBRASI				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							823,38	134,46	164,70	51,20		
REAL=							1.173,74	MOEDA=	0,0000			

1457-0		ROD RJ - 57		0		0		GLAYCE.FERNANDES@GRUPOAGUASDOBRASI				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							823,38	134,46	164,70	51,20		
REAL=							1.173,74	MOEDA=	0,0000			

1460-0 EMPREITEIRA FLORESCER LTDA							05.018.949/0001- 5018949000132		email@email.com			
392 - Rua PROJETADA - LOT FAZ BRASIL							123 CASA		7 - FAZENDA BRASIL			
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
TOTAL DO CONTRIBUINTE:							2.532,17	592,75	506,40	217,06		
REAL=							3.848,38	MOEDA=	0,0000			

1461-0 ALFRADIQUE FLORES CONSTRUCOES E SERVICOS LTDA							05.059.280/0001- 5059280000127		email@email.com			
82 - Rua ANTONIO PEREIRA LOPES							4		11 - SILVA CUNHA			
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
TOTAL DO CONTRIBUINTE:							1.503,35	1.033,79	300,66	513,88		
REAL=							3.351,68	MOEDA=	0,0000			

1463-0 TRANSPORTE JUTURNAYHA LTDA							05.098.417/0001- 5098417000152		email@email.com			
93 - ROD BR - 101							0 KM 236		11 - SILVA CUNHA			
2009	11	0	900	3	1	30/09/2009	276,52	384,36	55,30	252,41	968,59	4207
2010	11	0	900	3	1	31/05/2010	893,30	1.170,22	178,66	746,74	2.988,92	3964
2011	11	0	900	3	1	31/08/2011	472,50	548,10	94,50	347,52	1.462,62	3507
2013	11	0	900	3	0	30/04/2013	1.065,22	1.022,61	213,04	574,85	2.875,72	2899
2014	11	0	900	3	0	30/04/2014	1.127,40	947,02	225,48	512,64	2.812,54	2534
2015	11	0	900	3	0	31/03/2015	1.200,28	876,20	240,06	439,73	2.756,27	2199
2016	11	0	900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	3	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE		34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
TOTAL DO CONTRIBUINTE:							13.360,91	7.713,27	2.672,20	3.884,44		
REAL=							27.630,82	MOEDA=	0,0000			

1470-0 ZENEZIO ABREU				390.652.787-5		39065278753		email@email.com				
15 - Rua JOSE ALBANO				266		CASA		3 - REGINOPOLIS				
2019	16	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	16	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
TOTAL DO CONTRIBUINTE:							151,42	37,10	30,28	12,58		
REAL=							231,38	MOEDA=	0,0000			

1472-0 C.R.M.SANTOS PESTANA ELETRICIDADE E SERVICOS				05.150.952/0001-		5150952000105		leo.pest@yahoo.com.br				
65 - AVN SIDNEY DA CONCEICAO RANGEL				159		PARTE		7 - FAZENDA BRASIL				
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							1.747,46	466,13	349,44	165,68		
REAL=							2.728,71	MOEDA=	0,0000			

1473-0 AFRANIO D.SILVA DISTRIBUIDORA DE ALIMENTOS ME				05.111.713/0001-		5111713000146		email@email.com				
50 - Rua AUGUSTO ANTONIO DE AMORIM				97		LOJA		10 - CAJU				
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	29/04/2016	442,50	265,50	88,50	103,64	900,14	1804
2017	11	0	900	3	0	31/03/2017	471,60	231,08	94,32	74,54	871,54	1468
2018	11	0	1	3	0	04/05/2018	80,91	29,13	16,18	10,11	136,33	1069
2018	11	0	2	3	0	30/04/2018	80,91	29,13	16,18	10,11	136,33	1073
2018	11	0	3	3	0	31/05/2018	80,91	28,32	16,18	10,11	135,52	1042
2018	11	0	4	3	0	29/06/2018	80,91	27,51	16,18	10,11	134,71	1013
2018	11	0	5	3	0	31/07/2018	80,91	26,70	16,18	10,11	133,90	981
2018	11	0	6	3	0	31/08/2018	80,91	25,89	16,18	10,12	133,10	950
2019	11	0	1	3	0	01/04/2019	109,28	27,32	21,85	9,08	167,53	737
2019	11	0	2	3	0	30/04/2019	109,28	26,23	21,85	9,08	166,44	708
2019	11	0	3	3	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	3	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	3	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	3	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
TOTAL DO CONTRIBUINTE:							3.190,11	1.196,83	637,99	483,30		
REAL=							5.508,23	MOEDA=	0,0000			

1474-0 R.RANGEL REFORMADORA DE VEICULOS -ME				05.116.960/0001-		5116960000135		email@email.com				
290 - Rua DONA AVANY				0				8 - BIQUINHA				
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							1.547,28	521,89	309,41	259,30		
REAL=							2.637,88	MOEDA=	0,0000			

1475-0 D.R.C.MACEDO COMERCIO DE ROUPA E ACESSORIOS-M 04.526.041/0001- 4526041000177 email@email.com												
16 - Rua PADRE AVILA 130 LOJA 4 - CENTRO												
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							3.521,10	1.783,01	704,21	852,16		
REAL=							6.860,48	MOEDA=	0,0000			

1478-0 R.T.SILVA AGROPECUARIA - ME 03.176.851/0001- 3176851000188 email@email.com												
471 - EST DE VARGEM GRANDE 0 KM 23 107 - VARGEM GRANDE												
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27	4331
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68	3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
TOTAL DO CONTRIBUINTE:							3.185,92	2.792,32	637,18	1.512,87		
REAL=							8.128,29	MOEDA=	0,0000			

1481-0 ZAUQUEU DE AZEREDO FONSECA CONST. E SERVICOS-M 05.134.177/0001- 5134177000102 email@email.com												
335 - Rua CELSO CARDOSO DE SIQUEIRA 0 PARTE 19 - ALDEIA VELHA												
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.341,69	1.153,39	468,35	550,12		

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

REAL= 4.513,55 MOEDA= 0,0000

1483-0 FENIX PROMOTORA DE EVENTOS LTDA.										05.295.271/0001- 5295271000135		itamaradavid08@gmail.com	
29 - Rua SANSAO PEDRO DAVID										364 L- 3 Q- 45 PARTE		6 - NOSSA SRA DA LAPA	
2009	1	0	10	3	0	15/11/2009	60,98	83,54	12,20	55,66		212,38	4161
2009	1	0	11	3	0	15/12/2009	1,25	1,70	0,25	1,14		4,34	4131
2009	1	0	12	3	0	15/01/2010	7,90	10,67	1,58	6,60		26,75	4100
2009	1	1	8	3	0	15/09/2009	0,90	1,25	0,18	0,82		3,15	4222
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67		298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50		294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30		291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48		287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26		281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98		275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12		270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31		693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66		130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66		130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66		129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66		128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66		127,88	981
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65		141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65		140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65		139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65		138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65		137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66		136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12		132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12		131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12		130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12		129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12		128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12		127,89	189
2019	92	0	2	1	0	02/12/2019	83,29	0,00	0,00	6,92		90,21	492

TOTAL DO CONTRIBUINTE: REAL= 2.809,93 MOEDA= 1.295,97 545,28 640,69
 REAL= 5.291,87 MOEDA= 0,0000

1484-0 EXPRESSO AGUA MARINHA LTDA										05.308.765/0001- 5308765000107		email@email.com	
55 - Rua GERALDO J. DA SILVA										0 LOTE-1 QUADRA-1		10 - CAJU	
2009	1	0	8	3	0	15/09/2009	2.173,12	3.020,64	434,62	1.983,64		7.612,02	4222
2009	1	0	9	3	0	15/10/2009	856,46	1.181,91	171,29	781,78		2.991,44	4192
2009	1	0	10	3	0	15/11/2009	611,61	837,91	122,32	558,28		2.130,12	4161
2009	1	0	11	3	0	15/12/2009	917,10	1.247,26	183,42	837,13		3.184,91	4131
2009	1	0	12	3	0	15/01/2010	483,09	652,17	96,62	403,83		1.635,71	4100
2010	1	0	1	3	0	15/02/2010	52,20	69,95	10,44	43,64		176,23	4069
2010	1	0	2	3	0	15/03/2010	401,86	534,47	80,37	335,93		1.352,63	4041
2010	1	0	3	3	0	15/04/2010	1.088,26	1.436,50	217,65	909,71		3.652,12	4010
2010	1	0	4	3	0	14/05/2010	1.861,40	2.438,43	372,28	1.556,01		6.228,12	3981
2010	1	0	5	3	0	15/06/2010	464,95	604,44	92,99	388,67		1.551,05	3949
2010	1	0	6	3	0	15/07/2010	6.851,43	8.838,34	1.370,29	5.727,34		22.787,40	3919
2010	1	0	7	3	0	16/08/2010	182,98	234,21	36,60	152,96		606,75	3887
2010	1	0	8	3	0	15/09/2010	181,76	230,84	36,35	151,94		600,89	3857
2011	1	0	900	3	0	15/08/2011	0,00	0,00	0,00	0,00		0,00	3523
2011	1	0	901	3	0	15/01/2012	0,00	0,00	0,00	0,00		0,00	3370
2010	11	0	1	3	0	30/06/2010	111,66	145,16	22,33	93,34		372,49	3934
2010	11	0	2	3	0	31/07/2010	111,66	144,04	22,33	93,34		371,37	3903
2010	11	0	3	3	0	30/08/2010	111,66	142,92	22,33	93,34		370,25	3873
2010	11	0	4	3	0	30/09/2010	111,66	141,81	22,33	93,34		369,14	3842
2011	11	0	900	3	1	31/08/2011	472,50	548,10	94,50	347,52		1.462,62	3507
2013	11	0	900	3	0	30/04/2013	1.065,22	1.022,61	213,04	574,85		2.875,72	2899
2014	11	0	900	3	0	30/04/2014	1.127,40	947,02	225,48	512,64		2.812,54	2534
2015	11	0	900	3	0	31/03/2015	1.200,28	876,20	240,06	439,73		2.756,27	2199
2016	11	0	900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24		2.703,06	1804
2017	11	0	900	3	0	31/03/2017	1.649,91	808,45	329,98	260,78		3.049,12	1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38		476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38		476,95	1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38		474,12	1042
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38		471,29	1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38		468,46	981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38		465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43		450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43		447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43		444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43		441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43		439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42		436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28		427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28		424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28		421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28		418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28		415,33	219

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS	
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15 189	
2010	20	0	6	2	0	28/02/2011	1.587,79	1.937,11	317,56	1.167,81	5.010,27 3691	
ACORDO: 2010/645 PROCESSO: 2010/645 DATA: 29/09/2010							LEI: Cad/2/Parcelamento					
TOTAL DO CONTRIBUINTE:							30.351,74	29.996,80	6.070,36	18.257,32		
REAL=							84.676,22	MOEDA=	0,0000			

1485-0 PRINCESINHA DE MACAE VEICULOS E CONSTRUCAO LT							01.600.560/0002-		1600560000220		email@email.com	
474 - EST DE MARATUA							0		ZONA RURAL		26 - MARATUA	
2019	11	0	1	2	0	01/04/2019	159,49	39,88	31,90	13,25	244,52 737	
2019	11	0	2	2	0	30/04/2019	159,49	38,28	31,90	13,25	242,92 708	
2019	11	0	3	2	0	31/05/2019	159,49	36,68	31,90	13,25	241,32 677	
2019	11	0	4	2	0	01/07/2019	159,49	35,09	31,90	13,25	239,73 646	
2019	11	0	5	2	0	31/07/2019	159,49	33,49	31,90	13,25	238,13 616	
2019	11	0	6	2	0	02/09/2019	159,52	31,90	31,90	13,25	236,57 583	
2020	11	0	1	2	0	30/04/2020	168,32	20,20	33,66	7,12	229,30 342	
2020	11	0	2	2	0	29/05/2020	168,32	18,52	33,66	7,12	227,62 313	
2020	11	0	3	2	0	30/06/2020	168,32	16,84	33,66	7,12	225,94 281	
2020	11	0	4	2	0	31/07/2020	168,32	15,15	33,66	7,12	224,25 250	
2020	11	0	5	2	0	31/08/2020	168,32	13,46	33,66	7,12	222,56 219	
2020	11	0	6	2	0	30/09/2020	168,30	11,78	33,66	7,11	220,85 189	
TOTAL DO CONTRIBUINTE:							1.966,87	311,27	393,36	122,21		
REAL=							2.793,71	MOEDA=	0,0000			

1486-0 NELSON JORGE DE MORAES							514.108.777-8		51410877787		email@email.com	
7 - Rua DR. AGUINALDO DE MORAES							0				3 - REGINOPOLIS	
2019	2	0	1	2	0	01/04/2019	75,72	18,94	15,14	6,30	116,10 737	
2019	2	0	2	2	0	30/04/2019	75,72	18,18	15,14	6,30	115,34 708	
2019	2	0	3	2	0	31/05/2019	75,72	17,42	15,14	6,30	114,58 677	
2019	2	0	4	2	0	01/07/2019	75,72	16,66	15,14	6,30	113,82 646	
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,32	107,18 342	
2020	2	0	2	2	0	29/05/2020	78,68	8,66	15,74	3,32	106,40 313	
2020	2	0	3	2	0	30/06/2020	78,68	7,86	15,74	3,32	105,60 281	
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,32	104,82 250	
2014	14	0	1	1	0	28/04/2017	23,25	0,00	0,00	0,00	23,25 1440	
2016	14	0	1	2	0	31/05/2017	23,25	0,00	0,00	0,00	23,25 1407	
2016	14	0	2	2	0	31/05/2017	23,25	0,00	0,00	0,00	23,25 1407	
2013	17	0	1	1	0	30/10/2013	25,00	22,50	0,00	13,49	60,99 2716	
TOTAL DO CONTRIBUINTE:							712,35	126,74	123,52	51,97		
REAL=							1.014,58	MOEDA=	0,0000			

1488-0 V. C. L. PEREIRA							05.242.784/0001-		5242784000188		email@email.com	
6 - Rua MARIO ALVES CALAZANS							0		LT 27, QD 07		3 - REGINOPOLIS	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981	
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737	
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708	
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677	
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646	
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616	
TOTAL DO CONTRIBUINTE:							1.818,86	1.003,45	363,76	468,97		
REAL=							3.655,04	MOEDA=	0,0000			

1489-0 CANEMA E GOMES CONSTRUOES LTD							05.296.478/0001-		5296478000124		email@email.com	
29 - Rua SANSAO PEDRO DAVID							900				6 - NOSSA SRA DA LAPA	
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76 4331	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	ENDER. NA INTE CORRIGIDO DIAS		
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:						2.220,21	1.065,99	444,06	507,60			
REAL=						4.237,86	MOEDA=	0,0000				

1492-0 EXPRESSO JADE LOCACAO DE VEICULOS EQUIPAMENTO					03.943.754/0001- 3943754000173		CRISTIANO.C.ROSA@TERRA.COM.BR					
475 - Rua AIRTON DE OLIVEIRA ALVIM		0			LOTE- 1 QUADRA-1		21 - NOVA SILVA JARDIM					
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:						5.346,99	1.159,04	1.069,42	438,53			
REAL=						8.013,98	MOEDA=	0,0000				

1496-0 MARDOPE AGROPECUARIA LTDA - ME					27.289.743/0001-27289743000180		email@email.com					
475 - Rua AIRTON DE OLIVEIRA ALVIM		0			ZONA RURAL		21 - NOVA SILVA JARDIM					
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:						1.451,23	229,39	290,21	90,11			
REAL=						2.060,94	MOEDA=	0,0000				

1497-0 A. PEREIRA MACHADO ARTEFATOS DE CONCRETO - ME					02.361.972/0001- 2361972000137		email@email.com					
133 - AVN GENECCIANO LUZ		0			16 - CESARIO ALVIM							
2012	11	0	900	3	1	18/05/2012	68,90	73,72	13,78	43,31	199,71	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		DATA	
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO		CORRIGIDO
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							4.273,12	1.951,48	854,61	873,78		
REAL=							7.952,99	MOEDA=	0,0000			

1498-0 WILSON P. CONCEICAO MODAS - ME					05.551.900/0001-		5551900000140		email@email.com			
89 - ROD RJ - 57					0				11 - SILVA CUNHA			
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
TOTAL DO CONTRIBUINTE:							953,58	1.122,30	190,72	686,47		
REAL=							2.953,07	MOEDA=	0,0000			

1499-0 GAMEIRO MOURA & CIA. LTDA - ME					05.606.879/0001-		5606879000133		email@email.com			
438 - EST PRINCIPAL DE JUTURNAIBA					0		KM 5 - GALPAO A		25 - JUTURNAIBA			
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68	3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
TOTAL DO CONTRIBUINTE:							1.061,20	1.214,93	212,25	742,86		
REAL=							3.231,24	MOEDA=	0,0000			

1500-0 JOAREZ FERNANDES DE PAULA					246.906.437-6		24690643768		email@email.com			
60 - Rua RUA VER NELIO CALAZAES DE					270		PLACA-KPK-3648		7 - FAZENDA BRASIL			
2003	2	0	8	3	1	10/09/2003	40,00	84,40	8,00	69,11	201,51	6419
2003	2	0	9	3	1	10/10/2003	40,00	84,00	8,00	69,11	201,11	6389
2003	2	0	10	3	1	10/11/2003	40,00	83,60	8,00	69,11	200,71	6358
2003	2	0	11	3	1	10/12/2003	40,00	83,20	8,00	69,11	200,31	6328
2003	2	0	12	3	1	10/01/2004	43,94	90,96	8,79	65,17	208,86	6297
2004	2	0	1	3	0	10/02/2004	40,00	82,40	8,00	59,32	189,72	6266
2004	2	0	2	3	0	10/03/2004	40,00	82,00	8,00	59,32	189,32	6237
2004	2	0	3	3	0	10/04/2004	40,00	81,60	8,00	59,32	188,92	6206
2004	2	0	4	3	0	10/05/2004	40,00	81,20	8,00	59,32	188,52	6176
2004	2	0	5	3	0	10/06/2004	40,00	80,80	8,00	59,32	188,12	6145
2004	2	0	6	3	0	10/07/2004	40,00	80,40	8,00	59,32	187,72	6115
2004	2	0	7	1	1	10/08/2004	40,00	80,00	8,00	59,32	187,32	6084
2004	2	0	8	1	1	10/09/2004	40,00	79,60	8,00	59,32	186,92	6053
2004	2	0	9	1	1	10/10/2004	40,00	79,20	8,00	59,32	186,52	6023
2004	2	0	10	1	1	10/11/2004	40,00	78,80	8,00	59,32	186,12	5992
2004	2	0	11	1	1	10/12/2004	40,00	78,40	8,00	59,32	185,72	5962
2004	2	0	12	1	1	10/01/2005	43,02	83,88	8,60	56,31	191,81	5931
2005	2	0	1	1	1	10/02/2005	40,00	77,61	8,00	52,36	177,97	5900
2005	2	0	2	1	1	10/03/2005	40,00	77,21	8,00	52,36	177,57	5872
2005	2	0	3	1	1	10/04/2005	40,00	76,81	8,00	52,36	177,17	5841
2005	2	0	4	1	1	10/05/2005	40,00	76,41	8,00	52,36	176,77	5811
2005	2	0	5	1	1	10/06/2005	40,00	76,01	8,00	52,36	176,37	5780
2005	2	0	6	1	1	10/07/2005	40,00	75,61	8,00	52,36	175,97	5750
2005	2	0	7	1	1	10/08/2005	40,00	75,21	8,00	52,36	175,57	5719
2005	2	0	8	1	1	10/09/2005	40,00	74,81	8,00	52,36	175,17	5688
2005	2	0	9	1	1	10/10/2005	40,00	74,41	8,00	52,36	174,77	5658
2005	2	0	10	1	1	10/11/2005	40,00	74,01	8,00	52,36	174,37	5627
2005	2	0	11	1	1	10/12/2005	40,00	73,61	8,00	52,36	173,97	5597
2005	2	0	12	1	1	10/01/2006	42,36	77,52	8,47	50,01	178,36	5566
TOTAL DO CONTRIBUINTE:							1.169,32	2.303,67	233,86	1.676,41		
REAL=							5.383,26	MOEDA=	0,0000			

1501-0 WAGNER CARDOSO FERNANDES					083.970.537-9		8397053794		email@email.com			
36 - EST DE ARARUAMA					135				4 - CENTRO			
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
TOTAL DO CONTRIBUINTE:							457,62	405,51	91,51	221,38		
REAL=							1.176,02	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG CORRIGIDO	DIAS
1502-0	MARCIO BRITO FIGUEIREDO							080.745.087-1		8074508714	email@email.com	
	17 - Rua LUIZ GOMES						0				4 - CENTRO	
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
TOTAL DO CONTRIBUINTE:							201,66	222,39	40,34	132,92		
REAL=							597,31	MOEDA=	0,0000			

1503-0	JOSE LUIZ RODRIGUES							502.934.787-9		50293478791	email@email.com	
	29 - Rua SANSAO PEDRO DAVID						0				6 - NOSSA SRA DA LAPA	
2007	2	0	1	2	1	30/04/2007	52,49	88,18	10,50	58,67	209,84	5091
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
TOTAL DO CONTRIBUINTE:							356,35	358,61	71,27	207,48		
REAL=							993,71	MOEDA=	0,0000			

1511-0	ORNATO S A INDUSTRIAL DE PISOS E AZULEJOS							28.167.955/0003-28167955000319			email@email.com	
	285 - EST DO GOIABAL						0	FAZ.PORTOLANDIA/CHAM			9 - MATO ALTO	
2009	11	0	900	3	1	29/05/2009	428,70	613,04	85,74	391,32	1.518,80	4331
2010	11	0	900	3	1	31/05/2010	446,65	585,11	89,33	373,37	1.494,46	3964
2011	11	0	900	3	1	30/06/2011	472,50	557,55	94,50	347,52	1.472,07	3569
2014	11	0	900	3	0	30/04/2014	563,71	473,52	112,74	256,32	1.406,29	2534
2015	11	0	900	3	0	31/03/2015	600,15	438,11	120,03	219,87	1.378,16	2199
2016	11	0	900	3	0	29/04/2016	664,41	398,65	132,88	155,62	1.351,56	1804
2017	11	0	900	3	0	31/03/2017	941,79	461,47	188,36	148,86	1.740,48	1468
2018	11	0	1	3	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	3	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	3	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	3	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	3	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	3	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
TOTAL DO CONTRIBUINTE:							7.166,43	4.188,69	1.433,30	2.143,07		
REAL=							14.931,49	MOEDA=	0,0000			

1512-0	A.M.GUIMARAES JUNIOR-ME							05.819.353/0001- 5819353000131			email@email.com	
	532 - EST SILVA JARDIM - RJ - 57						0	LOJA			11 - SILVA CUNHA	
2009	11	0	900	3	1	29/05/2009	428,70	613,04	85,74	391,32	1.518,80	4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	472,50	557,55	94,50	347,52	1.472,07	3569
2012	11	0	900	3	1	18/05/2012	503,50	538,75	100,70	316,52	1.459,47	3246
2013	11	0	900	3	0	30/04/2013	532,58	511,28	106,52	287,41	1.437,79	2899
2014	11	0	900	3	0	30/04/2014	563,71	473,52	112,74	256,32	1.406,29	2534
2015	11	0	900	3	0	31/03/2015	600,15	438,11	120,03	219,87	1.378,16	2199
2016	11	0	900	3	0	29/04/2016	664,41	398,65	132,88	155,62	1.351,56	1804
2017	11	0	900	3	0	31/03/2017	941,79	461,47	188,36	148,86	1.740,48	1468
2018	11	0	1	3	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	3	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	3	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	3	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	3	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	3	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
2012	17	0	1	1	0	31/03/2013	7,50	7,28	0,00	4,05	18,83	2929
TOTAL DO CONTRIBUINTE:							7.942,02	4.894,93	1.586,92	2.527,03		
REAL=							16.950,90	MOEDA=	0,0000			

1514-0 ANTONIO GASPAR SERVICOS DE LIMPEZA E MANUTENC					0		0			email@email.com		
32 - Rua SANTOS PEREIRA					57		SANTO EXPEDITO			4 - CENTRO		
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
TOTAL DO CONTRIBUINTE:							566,68	475,83	113,34	253,34		
REAL=							1.409,19	MOEDA=	0,0000			

1515-0 S M OLIVEIRA BAR RESTAURANTE LANCHONETE					05.849.726/0001-		5849726000117			email@email.com		
93 - ROD BR - 101					14		99 - ZONA RURAL					
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							3.710,00	1.795,38	741,99	819,08		
REAL=							7.066,45	MOEDA=	0,0000			

1517-0 R M GUIMARAES LANCHONETE ME					04.147.928/0001-		4147928000154			email@email.com		
17 - Rua LUIZ GOMES					156		LOJA B			4 - CENTRO		
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
TOTAL DO CONTRIBUINTE:							1.072,12	101,85	214,38	45,35		
REAL=							1.433,70	MOEDA=	0,0000			

1518-0 POLINEZIA COMERCIO E DISTRIBUIDORA MAT.					05.911.598/0001-		5911598000194			email@email.com		
1 - AVN SILVA JARDIM					405		LOJAS 03 E 04			3 - REGINOPOLIS		
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						3.332,10	1.559,99	666,41	713,15			
REAL=						6.271,65	MOEDA=	0,0000				

1519-0 ALMEIDA DE IMBAU ARTEFATOS DE MADEIRA LTDA -					05.940.015/0001-		5940015000153 email@email.com					
375 - Rua CARLOS S. DE MOURA					0 L-76 Q 14		17 - IMBAU					
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27	4331
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68	3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:						5.315,03	3.254,43	1.062,99	1.687,70			
REAL=						11.320,15	MOEDA=	0,0000				

1520-0 OFICINA MECANICA E BORRACHARIA PAI E FILHOS L					05.960.732/0001-		5960732000147 email@email.com					
15 - Rua JOSE ALBANO					246		3 - REGINOPOLIS					
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:						1.950,64	714,85	390,14	285,17			
REAL=						3.340,80	MOEDA=	0,0000				

1521-0 RESTAURANTE E LANCHONETE MINHA FAMILIA LTDA					02.363.178/0001-		2363178000122 email@email.com					
93 - ROD BR - 101					0		11 - SILVA CUNHA					
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2012	11	0	1	3	1	18/05/2012	61,25	65,54	12,25	38,51	177,55	3246
2012	11	0	2	3	1	31/05/2012	61,25	65,54	12,25	38,51	177,55	3233
2012	11	0	3	3	1	30/06/2012	61,25	64,93	12,25	38,51	176,94	3203
2012	11	0	4	3	1	31/07/2012	61,25	64,32	12,25	38,51	176,33	3172
2012	11	0	5	3	1	31/08/2012	61,25	63,71	12,25	38,51	175,72	3141
2012	11	0	6	3	1	30/09/2012	61,27	63,11	12,26	38,52	175,16	3111
TOTAL DO CONTRIBUINTE:						546,18	621,19	109,24	380,42			
REAL=						1.657,03	MOEDA=	0,0000				

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

1526-0 ADILSON TEIXEIRA DE ARAUJO												
477 - Rua A - PRQ PINHEIRO I												
0 002.705.227-3 270522735 email@email.com												
17 - IMBAU												
2007	1	0	1	2	1	31/03/2007	52,48	88,69	10,50	58,66	210,33	5121
2009	1	0	900	2	1	31/05/2009	58,30	83,37	11,66	53,22	206,55	4329
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
TOTAL DO CONTRIBUINTE:							312,44	394,14	62,49	244,80		
REAL=							1.013,87	MOEDA=	0,0000			

1527-0 ADEMAR TEIXEIRA LEITE												
0 -												
0 354.740.177-1 35474017715 email@email.com												
5 - COQUEIRO												
2007	1	0	1	2	1	31/03/2007	52,48	88,69	10,50	58,66	210,33	5121
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
TOTAL DO CONTRIBUINTE:							113,22	167,96	22,64	109,44		
REAL=							413,26	MOEDA=	0,0000			

1529-0 CONSTRUTORA SHAALON LARHEMA LTDA.												
86 - Rua LICINIO PINTO DA SILVEIRA												
71 06.168.023/0001- 6168023000196 email@email.com												
LT 05 QD 02 11 - SILVA CUNHA												
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	3	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	3	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	3	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	3	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	3	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	3	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,69	12,51	35,73	7,55	234,46	189
TOTAL DO CONTRIBUINTE:							3.476,87	1.081,00	695,36	420,49		
REAL=							5.673,72	MOEDA=	0,0000			

1530-0 ALEXSANDER DIAS LOBO												
336 - Rua JOAO MENDONCA JUNIOR												
3 056.372.007-7 5637200777 email@email.com												
19 - ALDEIA VELHA												
2007	2	0	1	2	0	28/02/2007	0,68	1,15	0,14	0,76	2,73	5152
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2017	2	0	900	3	0	31/03/2017	99,14	48,58	19,83	15,67	183,22	1468
2018	2	0	1	3	0	04/05/2018	48,59	17,49	9,72	6,07	81,87	1069
2018	2	0	2	3	0	30/04/2018	48,59	17,49	9,72	6,07	81,87	1073
2018	2	0	3	3	0	31/05/2018	48,60	17,01	9,72	6,08	81,41	1042
2019	2	0	1	3	0	01/04/2019	53,00	13,25	10,60	4,40	81,25	737
2019	2	0	2	3	0	30/04/2019	53,00	12,72	10,60	4,40	80,72	708
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47	313
TOTAL DO CONTRIBUINTE:							919,36	546,18	183,87	269,49		
REAL=							1.918,90	MOEDA=	0,0000			

1531-0 ELIR CURVELO LOBO JUNIOR												
93 - ROD BR - 101												
0 086.672.807-4 8667280747 email@email.com												
99 - ZONA RURAL												
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE			
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
TOTAL DO CONTRIBUINTE:							396,88	326,24	79,37	170,60		
REAL=							973,09	MOEDA=	0,0000			

1533-0 ALEXANDRO DE AMARAL CARDOSO					092.235.797-8		9223579783	email@email.com				
240 - Rua EDMUNDO F. GUIMARAES					12	20 - CORRENTEZAS						
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
TOTAL DO CONTRIBUINTE:							68,48	73,27	13,70	43,05		
REAL=							198,50	MOEDA=	0,0000			

1534-0 MARCOS VINICIUS TORRES SANTIAGO					072.005.737-0		7200573701	email@email.com				
29 - Rua SANSAO PEDRO DAVID					208	4 - CENTRO						
2007	1	0	1	2	1	28/02/2007	104,97	178,45	20,99	117,34	421,75	5152
2009	1	0	900	3	1	30/04/2009	27,77	39,99	5,55	25,35	98,66	4360
2011	2	0	900	3	1	30/06/2011	128,52	151,65	25,70	94,53	400,40	3569
2012	2	0	900	3	1	18/05/2012	136,95	146,54	27,39	86,09	396,97	3246
2013	2	0	900	3	0	30/04/2013	144,88	139,08	28,98	78,19	391,13	2899
2014	2	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	2	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	2	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	2	0	900	3	0	31/03/2017	283,24	138,79	56,65	44,77	523,45	1468
2018	2	0	1	3	0	04/05/2018	72,89	26,24	14,58	9,11	122,82	1069
2018	2	0	2	3	0	30/04/2018	72,89	26,24	14,58	9,11	122,82	1073
2018	2	0	3	3	0	31/05/2018	72,89	25,51	14,58	9,11	122,09	1042
2018	2	0	4	3	0	29/06/2018	72,89	24,78	14,58	9,11	121,36	1013
2019	2	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	2	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
2019	2	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55	677
2019	2	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80	646
2020	92	0	1	1	0	31/01/2020	297,10	0,00	0,00	12,56	309,66	432
2020	92	0	2	1	0	02/03/2020	86,55	0,00	0,00	3,66	90,21	401
TOTAL DO CONTRIBUINTE:							2.535,70	1.492,56	430,41	776,83		
REAL=							5.235,50	MOEDA=	0,0000			

1535-0 ESPOLIO DE CARLOS ROBERTO SOARES NUNES					572.637.107-0		57263710706					
51 - Rua CAPITAO SERVULO MELLO					306	10 - CAJU						
2007	1	0	1	2	1	31/03/2007	52,49	88,71	10,50	58,67	210,37	5121
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
TOTAL DO CONTRIBUINTE:							254,15	310,79	50,83	191,59		
REAL=							807,36	MOEDA=	0,0000			

1536-0 CARLOS ANDRE PEREIRA DO NASCIMENTO					081.891.227-8		0	email@email.com				
95 - Rua AFFONSO G. PARDAL FILHO					18	11 - SILVA CUNHA						
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2013	2	0	900	2	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	2	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	2	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
TOTAL DO CONTRIBUINTE:							296,12	276,74	59,22	156,54		
REAL=							788,62	MOEDA=	0,0000			

1537-0 MANOEL RICARDO ALVES DE PAULO					000.815.607-7		81560770	email@email.com				
220 - Rua ZENITA OLIVEIRA DE SOUZA					48	17 - IMBAU						
2007	1	0	1	2	1	31/03/2007	52,49	88,71	10,50	58,67	210,37	5121
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2019	90	0	1	1	0	31/03/2019	351,73	0,00	0,00	0,00	351,73	738
2019	90	0	2	1	0	31/03/2019	83,29	0,00	0,00	0,00	83,29	738
TOTAL DO CONTRIBUINTE:							945,13	494,22	102,01	280,05		
REAL=							1.821,41	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO		NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO		DAT		
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS		
1539-0				VILVES MATERIAIS DE CONSTRUCAOE REPRESENTACAO			06.317.946/0001-		6317946000162	email@email.com		
326	-	Rua	ANTONIO FERREIRA	29	SITIO TRES LAGOS		18 - CAXITO					
2008	1	0	9	2	0	15/10/2008	2,44	3,66	0,49	2,51	9,10	4557
2008	1	0	10	2	0	15/11/2008	6,00	8,94	1,20	6,18	22,32	4526
2008	1	0	11	2	0	15/12/2008	6,00	8,88	1,20	6,18	22,26	4496
2008	1	0	12	2	0	15/01/2009	6,00	8,82	1,20	5,48	21,50	4465
2009	1	0	1	3	0	15/02/2009	6,00	8,76	1,20	5,48	21,44	4434
2009	1	0	2	3	0	15/03/2009	6,00	8,70	1,20	5,48	21,38	4406
2009	1	0	3	3	0	15/04/2009	6,00	8,64	1,20	5,48	21,32	4375
2009	1	0	4	3	0	15/05/2009	6,00	8,58	1,20	5,48	21,26	4345
2009	1	0	5	3	0	15/06/2009	6,00	8,52	1,20	5,48	21,20	4314
2009	1	0	6	3	0	15/07/2009	6,00	8,46	1,20	5,48	21,14	4284
2009	1	0	7	3	0	15/08/2009	6,00	8,40	1,20	5,48	21,08	4253
2009	1	0	8	3	0	15/09/2009	6,00	8,34	1,20	5,48	21,02	4222
2009	1	0	9	3	0	15/10/2009	6,00	8,28	1,20	5,48	20,96	4192
2009	1	0	10	3	0	15/11/2009	6,00	8,22	1,20	5,48	20,90	4161
2009	1	0	11	3	0	15/12/2009	6,00	8,16	1,20	5,48	20,84	4131
2009	1	0	12	3	0	15/01/2010	6,00	8,10	1,20	5,02	20,32	4100
2010	1	0	1	3	0	15/02/2010	6,00	8,04	1,20	5,02	20,26	4069
2010	1	0	2	3	0	15/03/2010	6,00	7,98	1,20	5,02	20,20	4041
2010	1	0	3	3	0	15/04/2010	6,00	7,92	1,20	5,02	20,14	4010
2010	1	0	4	3	0	15/05/2010	6,00	7,86	1,20	5,02	20,08	3980
2010	1	0	5	3	0	15/06/2010	6,00	7,80	1,20	5,02	20,02	3949
2010	1	0	6	3	0	15/07/2010	6,00	7,74	1,20	5,02	19,96	3919
2010	1	0	7	3	0	15/08/2010	6,00	7,68	1,20	5,02	19,90	3888
2010	1	0	8	3	0	15/09/2010	6,00	7,62	1,20	5,02	19,84	3857
2010	1	0	9	3	0	15/10/2010	6,00	7,56	1,20	5,02	19,78	3827
2010	1	0	10	3	0	15/11/2010	6,00	7,50	1,20	5,02	19,72	3796
2010	1	0	11	3	0	15/12/2010	6,00	7,44	1,20	5,02	19,66	3766
2010	1	0	12	3	0	15/01/2011	6,35	7,81	1,27	4,67	20,10	3735
2011	1	0	1	3	0	15/02/2011	6,00	7,32	1,20	4,41	18,93	3704
2011	1	0	2	3	0	15/03/2011	6,00	7,26	1,20	4,41	18,87	3676
2011	1	0	3	3	0	15/04/2011	6,00	7,20	1,20	4,41	18,81	3645
2011	1	0	4	3	0	15/05/2011	6,00	7,14	1,20	4,41	18,75	3615
2011	1	0	5	3	0	15/06/2011	6,00	7,08	1,20	4,41	18,69	3584
2011	1	0	6	3	0	15/07/2011	6,00	7,02	1,20	4,41	18,63	3554
2011	1	0	7	3	0	15/08/2011	6,00	6,96	1,20	4,41	18,57	3523
2011	1	0	8	3	0	15/09/2011	6,00	6,90	1,20	4,41	18,51	3492
2011	1	0	9	3	0	15/10/2011	6,00	6,84	1,20	4,41	18,45	3462
2011	1	0	10	3	0	15/11/2011	6,00	6,78	1,20	4,41	18,39	3431
2011	1	0	11	3	0	15/12/2011	6,00	6,72	1,20	4,41	18,33	3401
2011	1	0	12	3	0	15/01/2012	6,39	7,09	1,28	4,02	18,78	3370
2009	11	0	900	3	1	29/05/2009	135,01	193,06	27,00	123,23	478,30	4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2012	19	0	1	3	0	30/04/2012	75,86	0,00	0,00	47,69	123,55	3264
2012	19	1	2	3	0	31/05/2012	75,86	0,00	0,00	47,69	123,55	3233
2012	19	1	3	3	0	30/06/2012	75,86	0,00	0,00	47,69	123,55	3203
2012	19	1	4	3	0	31/07/2012	75,86	0,00	0,00	47,69	123,55	3172
2012	19	1	5	3	0	30/08/2012	75,86	0,00	0,00	47,69	123,55	3142
2012	19	1	6	3	0	30/09/2012	75,86	0,00	0,00	47,69	123,55	3111
TOTAL DO CONTRIBUINTE:						3.677,03	1.986,67	644,39	1.305,71			
REAL=						7.613,80	MOEDA=	0,0000				

1540-0	EMPORIO RURAL AGROPECUARIA LTDA - ME				06.344.969/0001-		6344969000166		email@email.com			
93	-	ROD BR	-	101	0	KM 236 LOTE-1-A Q- G		11 - SILVA CUNHA				
2013	11	1	1	3	0	31/12/2013	194,40	171,07	38,88	104,90	509,25	2654
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-EXER	LOGR-SD	COD. LOGR-PR	LOGR-S	LOGR-M	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
2019	14	0	1	2	0	20/05/2019	24,87	0,00	0,00	0,00	24,87	688

TOTAL DO CONTRIBUINTE: REAL= 2.890,62 1.077,92 573,13 437,33
 4.979,00 MOEDA= 0,0000

1544-0 ITAU UNIBANCO S/A					60.701.190/2549-60701190254971		senhas_prefeitura@itau-unibanco.co					
17 - Rua LUIZ GOMES					415		4 - CENTRO					
2019	5	2	9	2	0	15/10/2019	490,67	88,32	0,00	40,76	619,75	540

TOTAL DO CONTRIBUINTE: REAL= 490,67 88,32 0,00 40,76
 619,75 MOEDA= 0,0000

1546-0 GERA LIGTH LOCACAO DE GERADORES DE ENERGIA LT					07.034.775/0001- 7034775000127		email@email.com					
343 - Rua PROJETADA XL - LOT ALDEIA					11		19 - ALDEIA VELHA					
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 2.305,95 1.188,60 461,21 585,87
 4.541,63 MOEDA= 0,0000

1547-0 FUNERARIA NOSSA SENHORA DA FE LTDA - ME					07.127.224/0001- 7127224000108		SANTAFEASSISTENCIAFUNERAL@HOTMAIL.					
18 - AVN OITO DE MAIO					480		CENTRO 4 - CENTRO					
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: REAL= 124,48 8,71 24,89 5,26
 163,34 MOEDA= 0,0000

1548-0 ASSOCIACAO BRASILEIRA DE TURISMO RURAL NO EST					07.149.700/0001- 7149700000191		email@email.com					
347 - EST JOAO CARVALHO					2800		17 - IMBAU					
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899

TOTAL DO CONTRIBUINTE: REAL= 387,46 444,13 77,49 268,54
 1.177,62 MOEDA= 0,0000

1549-0 RS ROYAL STRET TRANSPORTE MODAL LTDA					07.132.221/0001- 7132221000162		email@email.com					
55 - Rua GERALDO J. DA SILVA					0		LOTE-2 QUADRA-1 PART 21 - NOVA SILVA JARDIM					
2013	11	0	900	3	0	30/04/2013	1.065,22	1.022,61	213,04	574,85	2.875,72	2899
2014	11	0	900	3	0	30/04/2014	1.127,40	947,02	225,48	512,64	2.812,54	2534
2015	11	0	900	3	0	31/03/2015	1.200,28	876,20	240,06	439,73	2.756,27	2199
2016	11	0	900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. EXER	LOGR- DV	LOGR- SD	LOGR- PR	LOGR- S	LOGR- M	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12 1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95 1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95 1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12 1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29 1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46 981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59 950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77 737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82 708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89 677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94 646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00 616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01 583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89 342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75 313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61 281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46 250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33 219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15 189
TOTAL DO CONTRIBUINTE:						11.718,59	5.610,59	2.343,74	2.537,77		
REAL=						22.210,69	MOEDA=	0,0000			

1550-0 GILBERTO DA SILVA MOREIRA					0		0 email@email.com				
0 -					8		SAO VICENTE DE PAULO 0 -				
2007	1	0	1	2	1	31/03/2007	52,49	88,71	10,50	58,67	210,37 5121
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62 3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31 3934
TOTAL DO CONTRIBUINTE:						113,23	167,98	22,64	109,45		
REAL=						413,30	MOEDA=	0,0000			

1551-0 PAULO FERNANDES ECARD ESPINDOLA					872.108.947-7		87210894772 email@email.com				
331 - Rua JOSE CANTALICIO					370		20 - CORRENTEZAS				
2007	1	0	1	2	1	28/02/2007	104,97	178,45	20,99	117,34	421,75 5152
2019	2	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07 737
2019	2	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31 708
2019	2	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55 677
2019	2	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80 646
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,33	107,19 342
2020	2	0	2	2	0	29/05/2020	78,68	8,65	15,74	3,33	106,40 313
2020	2	0	3	2	0	30/06/2020	78,68	7,87	15,74	3,33	105,62 281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,33	104,83 250
2019	53	0	4	1	0	05/02/2020	129,59	20,26	25,91	5,48	181,24 427
ACORDO: 2019/10159						PROCESSO: 2019/10159		DATA: 23/10/2019		LEI: 2-L.1757-ExFi-PF-12X	
TOTAL DO CONTRIBUINTE:						852,12	302,92	170,42	161,30		
REAL=						1.486,76	MOEDA=	0,0000			

1552-0 AGROPECUARIA CAMPOLINA DA DEVOCAO LTDA - ME					07.032.770/0001-		7032770000165 email@email.com				
430 - EST PRINCIPAL DE GAVIOES					0		99 - ZONA RURAL				
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96 2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92 1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05 1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37 1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37 1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24 1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11 1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98 981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85 950
2019	11	0	1	3	0	01/04/2019	117,35	29,34	23,47	9,75	179,91 737
2019	11	0	2	3	0	30/04/2019	117,35	28,16	23,47	9,75	178,73 708
2019	11	0	3	3	0	31/05/2019	117,35	26,99	23,47	9,75	177,56 677
2019	11	0	4	3	0	01/07/2019	117,35	25,82	23,47	9,75	176,39 646
2019	11	0	5	3	0	31/07/2019	117,35	24,64	23,47	9,75	175,21 616
2019	11	0	6	3	0	02/09/2019	117,35	23,47	23,47	9,75	174,04 583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64 342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40 313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16 281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90 250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66 219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34 189
TOTAL DO CONTRIBUINTE:						3.546,43	1.286,87	709,27	504,22		
REAL=						6.046,79	MOEDA=	0,0000			

1554-0 FRANCISCO CARLOS DE A. FERREIRA AUTO SOCORRO					07.137.173/0001-		7137173000103 email@email.com			
189 - Rua 1 - LOT LUCILANDIA					0		14 - LUCILANDIA			

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m06seg (43)

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO		CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO		DAT	
EXER	DV	SD	PR	S	M	NUMERO DO	ICOMPLEMENTO	ENDERECO	CORRECAO	CODIGO DO	BAIRRO
					VENCIMENTO	PRINCIPAL	JUROS	MULTA		CORRIGIDO	DIAS
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89 3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89 342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75 313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61 281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46 250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33 219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15 189
TOTAL DO CONTRIBUINTE:						3.620,30	1.061,70	724,04	467,78		
REAL=						5.873,82	MOEDA=	0,0000			

1557-0 EUNICE FRANCINE PALMEIRA MENCHINI		895.349.567-9		89534956791		email@email.com					
26 - Rua BORGES ALFRADIQUE		199		4 - CENTRO							
2007	2	0	1	2	1	28/02/2007	104,97	178,45	20,99	117,34	421,75 5152
2009	2	0	900	3	1	30/04/2009	116,61	167,91	23,32	106,44	414,28 4360
2010	2	0	900	3	1	31/05/2010	121,49	159,15	24,30	101,56	406,50 3964
2011	2	0	900	3	1	30/06/2011	128,52	151,65	25,70	94,53	400,40 3569
2012	2	0	900	3	1	18/05/2012	136,95	146,54	27,39	86,09	396,97 3246
2013	2	0	900	3	0	30/04/2013	144,88	139,08	28,98	78,19	391,13 2899
2014	2	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51 2534
2015	2	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32 2199
2016	2	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62 1804
2017	2	0	900	3	0	31/03/2017	283,24	138,79	56,65	44,77	523,45 1468
2018	2	0	1	3	0	04/05/2018	72,89	26,24	14,58	9,11	122,82 1069
2018	2	0	2	3	0	30/04/2018	72,89	26,24	14,58	9,11	122,82 1073
2018	2	0	3	3	0	31/05/2018	72,89	25,51	14,58	9,11	122,09 1042
2018	2	0	4	3	0	29/06/2018	72,89	24,78	14,58	9,11	121,36 1013
2019	2	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07 737
2019	2	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31 708
2019	2	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55 677
2019	2	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80 646
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,33	107,19 342
2020	2	0	2	2	0	29/05/2020	78,68	8,65	15,74	3,33	106,40 313
2020	2	0	3	2	0	30/06/2020	78,68	7,87	15,74	3,33	105,62 281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,33	104,83 250
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76 4331
TOTAL DO CONTRIBUINTE:						2.762,84	1.935,28	552,59	1.034,84		
REAL=						6.285,55	MOEDA=	0,0000			

1559-0 N. ARAUJO DA SILVA MOVEIS ME		06.948.810/0001- 6948810000150		email@email.com							
50 - Rua AUGUSTO ANTONIO DE AMORIM		1050 LOJA 01		10 - CAJU							
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189
TOTAL DO CONTRIBUINTE:						1.669,41	362,56	333,86	137,12		
REAL=						2.502,95	MOEDA=	0,0000			

1561-0 MOTO CICLE LESSA PECAS E ACESSORIOS LTDA 08.399.302/0001- 8399302000196 email@email.com
 GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m06seg (43)

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
95 - Rua AFFONSO G. PARDAL FILHO				0		L-14	Q- 008	11 - SILVA CUNHA				
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804

TOTAL DO CONTRIBUINTE: REAL= 1.334,76 1.167,16 266,96 633,33
 MOEDA= 0,0000

1563-0 WELESBURGUE DAS FLORES SOUZA				088.251.487-3		8825148739	email@email.com					
17 - Rua LUIZ GOMES				53		LOJA 11	4 - CENTRO					
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899

TOTAL DO CONTRIBUINTE: REAL= 593,10 654,06 118,62 390,93
 MOEDA= 0,0000

1564-0 ADEMIR GUIMARAES				442.216.147-4		44221614749	email@email.com					
62 - AVN PEDRO PEREIRA GARCIA				51		SN	7 - FAZENDA BRASIL					
2010	11	0	900	3	1	31/05/2010	66,69	87,37	13,34	55,75	223,15	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	266,86	285,54	53,37	167,75	773,52	3246
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2019	52	0	17	1	0	20/04/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	18	1	0	20/05/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	19	1	0	21/06/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	20	1	0	20/07/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	21	1	0	20/08/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	22	1	0	20/09/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	23	1	0	20/10/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	24	1	0	22/11/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	25	1	0	20/12/2021	69,93	0,00	0,00	0,00	69,93	
2019	52	0	26	1	0	20/01/2022	69,67	0,00	0,00	0,00	69,67	
ACORDO: 2019/11295				PROCESSO: 2019/11295		DATA: 26/11/2019	LEI: 2-L.1757-Ativ-PF-30X					
2019	92	0	2	1	0	20/01/2020	83,29	0,00	0,00	3,52	86,81	443

TOTAL DO CONTRIBUINTE: REAL= 2.192,66 1.098,63 282,07 618,04
 MOEDA= 0,0000

1565-0 ANA LUCIA DA SILVA				032.191.527-5		3219152759	email@email.com					
93 - ROD BR - 101				0			11 - SILVA CUNHA					
2014	11	0	900	3	0	28/02/2014	112,74	96,96	22,55	51,26	283,51	2595
2014	11	1	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199

TOTAL DO CONTRIBUINTE: REAL= 345,52 279,29 69,11 146,50
 MOEDA= 0,0000

1567-0 CLAUDIA MARCIA RIBEIRO SANTIAGO - MODAS				07.656.401/0001-		7656401000143	email@email.com					
2 - Rua SILVA JARDIM				269		NF	4 - CENTRO					
2013	11	0	900	2	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899

TOTAL DO CONTRIBUINTE: REAL= 213,04 204,52 42,61 114,97
 MOEDA= 0,0000

1568-0 AGROPECUARIA CARVALHO LTDA.				06.536.850/0001-		6536850000195	IMOVELLTDA@HOTMAIL.COM					
93 - ROD BR - 101				0		KM 250/251	18 - CAXITO					
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS			
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:						1.451,23	229,39	290,21	90,11			
REAL=						2.060,94	MOEDA=	0,0000				

1569-0 SONIA REGINA S CABRERO 66560411753					12.759.450/0001-12759450000141		soniarscabrero@gmail.com					
1 - AVN SILVA JARDIM					0 LT 03 QD 89 LOJA 02		3 - REGINOPOLIS					
2010	1	0	2	3	1	30/06/2010	27,50	35,74	5,50	22,98	91,72	3934
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	266,86	285,54	53,37	167,75	773,52	3246
TOTAL DO CONTRIBUINTE:						546,67	623,08	109,34	377,95			
REAL=						1.657,04	MOEDA=	0,0000				

1570-0 MARILZA LOPES RIBEIRO					052.054.497-8		5205449780		email@email.com			
1 - AVN SILVA JARDIM					37		3 - REGINOPOLIS					
2007	2	0	1	2	1	31/03/2007	52,48	88,69	10,50	58,66	210,33	5121
2010	2	0	900	3	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	266,86	285,54	53,37	167,75	773,52	3246
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
TOTAL DO CONTRIBUINTE:						2.587,32	2.157,90	517,47	1.138,46			
REAL=						6.401,15	MOEDA=	0,0000				

1577-0 FRANCISCA DE SOUZA BINS					894.233.307-9		89423330797		email@email.com			
78 - Rua JORGE MATTOS					1		11 - SILVA CUNHA					
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
2019	52	0	1	1	0	20/01/2020	72,32	11,32	14,47	3,05	101,16	443
2019	52	0	2	1	0	20/02/2020	72,32	10,56	14,47	3,05	100,40	412
2019	52	0	3	1	0	30/06/2020	72,32	7,54	14,47	3,05	97,38	281
2019	52	0	4	1	0	30/06/2020	72,32	7,54	14,47	3,05	97,38	281
2019	52	0	5	1	0	30/06/2020	72,32	7,54	14,47	3,05	97,38	281
2019	52	0	6	1	0	22/06/2020	72,32	7,54	14,47	3,05	97,38	289
2019	52	0	7	1	0	20/07/2020	72,32	6,78	14,47	3,05	96,62	261
2019	52	0	8	1	0	20/08/2020	72,32	6,03	14,47	3,05	95,87	230
2019	52	0	9	1	0	21/09/2020	72,32	5,27	14,47	3,05	95,11	198
2019	52	0	10	1	0	20/10/2020	72,24	4,52	14,46	3,05	94,27	169
ACORDO: 2019/12544					PROCESSO: 2019/12544		DATA: 18/12/2019		LEI: 2-L.1757-Ativ-PF-12X			
2020	52	0	10	1	0	30/04/2021	77,02	0,00	0,00	0,00	77,02	
2020	52	0	11	1	0	31/05/2021	77,02	0,00	0,00	0,00	77,02	
2020	52	0	12	1	0	30/06/2021	77,02	0,00	0,00	0,00	77,02	
2020	52	0	13	1	0	02/08/2021	77,02	0,00	0,00	0,00	77,02	
2020	52	0	14	1	0	31/08/2021	77,02	0,00	0,00	0,00	77,02	
2020	52	0	15	1	0	30/09/2021	77,02	0,00	0,00	0,00	77,02	
2020	52	0	16	1	0	01/11/2021	77,02	0,00	0,00	0,00	77,02	
2020	52	0	17	1	0	30/11/2021	77,02	0,00	0,00	0,00	77,02	
2020	52	0	18	1	0	31/12/2021	76,94	0,00	0,00	0,00	76,94	
ACORDO: 2020/6824					PROCESSO: 2020/6824		DATA: 28/07/2020		LEI: 2-Lei1561-Ativa-PF			
TOTAL DO CONTRIBUINTE:						2.140,84	196,61	289,60	75,54			
REAL=						2.702,59	MOEDA=	0,0000				

1580-0 WILSON RODRIGUES FLORINDO DA SILVA					103.713.297-1		1031329710		email@email.com			
2 - Rua SILVA JARDIM					0		8 - BIQUINHA					
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO		VENCIMENTO		NUMERO DO ICOMPLEMENTO		9-COD.CONTRIBUINT34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	PRINCIPAL	JUROS	ENDERECO	MULTA	CORRECAO	CORRIGIDO DIAS
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93 2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22 1804
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76 4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468

TOTAL DO CONTRIBUINTE: 1.513,88 1.225,57 302,78 636,18
 REAL= 3.678,41 MOEDA= 0,0000

1583-0 JOAO BATISTA DA SILVA FILHO		23 - Rua CASIMIRO DE ABREU		102		002.092.847-5		209284757		email@email.com	
EXER	DV	SD	PR	S	M	PRINCIPAL	JUROS	ENDERECO	MULTA	CORRECAO	CORRIGIDO DIAS
2012	11	1	900	3	1	18/05/2012	36,25	38,79	7,25	22,79	105,08 3246
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468

TOTAL DO CONTRIBUINTE: 411,50 222,66 82,30 82,10
 REAL= 798,56 MOEDA= 0,0000

1584-0 JOSE ROBERTO GOMES BARBOSA		352 - Rua ILCA CAMPOS		10		080.388.667-5		8038866754		email@email.com	
EXER	DV	SD	PR	S	M	PRINCIPAL	JUROS	ENDERECO	MULTA	CORRECAO	CORRIGIDO DIAS
2007	2	0	1	2	1	28/02/2007	52,49	89,23	10,50	58,67	210,89 5152
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25 3964
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50 3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56 2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88 2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93 2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22 1804

TOTAL DO CONTRIBUINTE: 510,11 495,05 102,02 280,05
 REAL= 1.387,23 MOEDA= 0,0000

1587-0 VALDEMIR SIMPLICIO VIEIRA		365 - ROD ANTIGA BR - 101 - CAXITO		0		ESTRADA DO CAXITO		0		email@email.com	
EXER	DV	SD	PR	S	M	PRINCIPAL	JUROS	ENDERECO	MULTA	CORRECAO	CORRIGIDO DIAS
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89 3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2018	11	0	1	2	0	04/05/2018	84,92	30,57	16,98	10,62	143,09 1069
2018	11	0	2	2	0	30/04/2018	84,92	30,57	16,98	10,62	143,09 1073
2018	11	0	3	2	0	31/05/2018	84,92	29,72	16,98	10,62	142,24 1042
2018	11	0	4	2	0	29/06/2018	84,92	28,87	16,98	10,62	141,39 1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24 737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35 708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47 677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59 646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63 342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70 313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76 281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80 250

TOTAL DO CONTRIBUINTE: 1.366,02 563,22 273,17 277,80
 REAL= 2.480,21 MOEDA= 0,0000

1591-0 JOSE HENRIQUE DE JESUS		45 - Rua SANTA MARIA		0		069.970.047-7		6997004776		6 - NOSSA SRA DA LAPA	
EXER	DV	SD	PR	S	M	PRINCIPAL	JUROS	ENDERECO	MULTA	CORRECAO	CORRIGIDO DIAS
2018	52	0	4	1	0	05/02/2019	139,19	40,69	27,83	11,56	219,27 792
2018	52	0	5	1	0	07/03/2019	139,19	37,69	27,83	11,56	216,27 762
2018	52	0	6	1	0	05/04/2019	139,19	37,69	27,83	11,56	216,27 733
2018	52	0	7	1	0	06/05/2019	139,19	36,18	27,83	11,56	214,76 702
2018	52	0	8	1	0	05/06/2019	139,19	34,67	27,83	11,56	213,25 672
2018	52	0	9	1	0	05/07/2019	139,19	33,16	27,83	11,56	211,74 642
2018	52	0	10	1	0	05/08/2019	139,19	31,66	27,83	11,56	210,24 611
2018	52	0	11	1	0	05/09/2019	139,19	30,16	27,83	11,56	208,74 580
2018	52	0	12	1	0	07/10/2019	139,12	27,13	27,83	11,56	205,64 548

ACORDO: 2018/52 PROCESSO: 2018/52 DATA: 30/10/2018 LEI: 2-Lei1561-Ativa-PF
 TOTAL DO CONTRIBUINTE: 1.252,64 309,03 250,47 104,04
 REAL= 1.916,18 MOEDA= 0,0000

1592-0 JOAO VICTOR MARCIAL GOMES DE MATTOS		12 - Rua VEREADOR ISAC MAIA		93		097.280.997-0		9728099703		email@email.com	
EXER	DV	SD	PR	S	M	PRINCIPAL	JUROS	ENDERECO	MULTA	CORRECAO	CORRIGIDO DIAS
2007	2	0	1	2	1	31/03/2007	69,97	118,26	13,99	78,22	280,44 5121
2009	2	0	900	3	1	30/04/2009	77,17	111,12	15,43	70,44	274,16 4360

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE			
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2012	2	0	900	3	1	18/05/2012	90,63	96,97	18,13	56,97	262,70	3246
2013	2	0	900	3	0	30/04/2013	144,88	139,08	28,98	78,19	391,13	2899
TOTAL DO CONTRIBUINTE:							382,65	465,43	76,53	283,82		
REAL=							1.208,43	MOEDA=	0,0000			

1594-0 CELSO MARTINS TEIXEIRA					029.384.147-0		0		email@email.com			
0 -					EST. MATO ALTO		28 - CAPIVARI DE CIMA		203,25 3964			
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78		
TOTAL DO CONTRIBUINTE:							60,74	79,58	12,15	50,78		
REAL=							203,25	MOEDA=	0,0000			

1597-0 JOSE DA SILVA CUNHA					084.218.467-8		8421846787		email@email.com			
58 - Rua VER ARNALDO CORREA DE SA					0		10 - CAJU					
2013	11	0	900	3	0	30/08/2013	56,45	51,94	11,29	30,46	150,14	2777
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.772,94	1.212,56	554,54	531,02		
REAL=							5.071,06	MOEDA=	0,0000			

1600-0 RAQPAT SALSICHARIA LTDA.					07.368.744/0001-		7368744000102		email@email.com			
49 - EST ARISTIDES C. SALDANHA					230		BATALHA		9 - MATO ALTO			
2019	11	0	3	2	0	31/05/2019	159,49	36,68	31,90	13,25	241,32	677
2019	11	0	4	2	0	01/07/2019	159,49	35,09	31,90	13,25	239,73	646
2019	11	0	5	2	0	31/07/2019	159,49	33,49	31,90	13,25	238,13	616
2019	11	0	6	2	0	02/09/2019	159,52	31,90	31,90	13,25	236,57	583
2020	52	0	16	1	0	30/04/2021	139,34	0,00	0,00	0,00	139,34	
2020	52	0	17	1	0	31/05/2021	139,34	0,00	0,00	0,00	139,34	
2020	52	0	18	1	0	30/06/2021	139,09	0,00	0,00	0,00	139,09	
ACORDO: 2020/595							PROCESSO: 2020/595		DATA: 14/01/2020		LEI: 2-L.1757-Ativ-PJ-18X	
2020	53	0	16	1	0	30/04/2021	73,98	0,00	0,00	0,00	73,98	
2020	53	0	17	1	0	31/05/2021	73,98	0,00	0,00	0,00	73,98	
2020	53	0	18	1	0	30/06/2021	74,04	0,00	0,00	0,00	74,04	
ACORDO: 2020/710							PROCESSO: 2020/710		DATA: 16/01/2020		LEI: 2-L.1757-ExFi-PJ-18X	
2017	90	0	1	1	0	30/06/2017	430,74	0,00	0,00	0,00	430,74	1377
2017	90	0	2	1	0	31/07/2017	77,90	0,00	0,00	0,00	77,90	1346
TOTAL DO CONTRIBUINTE:							1.786,40	137,16	127,60	53,00		
REAL=							2.104,16	MOEDA=	0,0000			

1601-0 JEAN CARLOS DA CONCEICAO CARDOZO					006.449.127-7		644912774		email@email.com			
0 -					0		4 - CENTRO					
2007	1	0	1	2	1	31/03/2007	52,48	88,69	10,50	58,66	210,33	5121
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
TOTAL DO CONTRIBUINTE:							113,22	167,96	22,64	109,44		
REAL=							413,26	MOEDA=	0,0000			

1602-0 RIO MAR AGROINDUSTRIAL LTDA.					07.274.489/0001-		7274489000139		danielpinho@rccorporation.com.br			
253 - EST DE CABIUNAS					6		AREA B		2 - CABIUNAS			
2012	1	0	900	2	0	15/02/2012	0,00	0,00	0,00	0,00	0,00	3339
2017	11	0	900	2	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO	NA INTE CORRIGIDO DIAS			
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013	
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981	
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950	
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737	
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708	
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677	
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646	
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616	
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583	
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342	
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313	
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281	
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250	
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219	
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189	
TOTAL DO CONTRIBUINTE:							2.787,67	784,80	557,52	278,92			
REAL=							4.408,91	MOEDA=	0,0000				

1604-0 C.E.C. DE SOUZA & CIA LTDA ME					31.427.552/0001-31427552000104		email@email.com						
17 - Rua LUIZ GOMES		168 LOJA B			3 - REGINOPOLIS		31/						
2009	11	0	900	3	1	29/05/2009	428,70	613,04	85,74	391,32	1.518,80	4331	
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964	
2011	11	0	900	3	1	30/06/2011	472,50	557,55	94,50	347,52	1.472,07	3569	
2012	11	0	900	3	1	18/05/2012	503,50	538,75	100,70	316,52	1.459,47	3246	
2013	11	0	900	3	0	30/04/2013	532,58	511,28	106,52	287,41	1.437,79	2899	
2014	11	0	900	3	0	30/04/2014	563,71	473,52	112,74	256,32	1.406,29	2534	
TOTAL DO CONTRIBUINTE:							2.679,65	2.928,18	535,93	1.748,44			
REAL=							7.892,20	MOEDA=	0,0000				

1606-0 REIVALDO MIRANDA GUIMARAES					035.137.707-7		3513770774 email@email.com						
532 - EST SILVA JARDIM - RJ - 57		16 SOBRADO			11 - SILVA CUNHA								
2009	2	0	900	3	1	29/05/2009	58,30	83,37	11,66	53,22	206,55	4331	
2010	2	0	900	3	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964	
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246	
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899	
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534	
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199	
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804	
2017	2	0	1	3	0	31/03/2017	49,57	24,29	9,91	7,83	91,60	1468	
2017	2	0	2	3	0	28/04/2017	49,57	23,79	9,91	7,83	91,10	1440	
2018	2	0	1	3	0	30/03/2018	51,02	18,88	10,20	6,38	86,48	1104	
2018	2	0	2	3	0	30/04/2018	51,02	18,37	10,20	6,38	85,97	1073	
2019	2	0	1	3	0	01/04/2019	53,00	13,25	10,60	4,40	81,25	737	
2019	2	0	2	3	0	30/04/2019	53,00	12,72	10,60	4,40	80,72	708	
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342	
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47	313	
2018	14	0	1	2	0	30/09/2018	23,90	0,00	0,00	0,00	23,90	920	
TOTAL DO CONTRIBUINTE:							957,14	613,16	186,62	316,48			
REAL=							2.073,40	MOEDA=	0,0000				

1609-0 SINKE SERVICOS DE PAISAGISMO LTDA.					07.500.699/0001- 7500699000106		andreiasinhorelli.arquitetura@gmail.com						
453 - EST DE BANANEIRAS		0 KM 06			26 - MARATUA								
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219	
TOTAL DO CONTRIBUINTE:							1.950,64	714,85	390,14	285,17			
REAL=							3.340,80	MOEDA=	0,0000				

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER DV SD PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS				
1610-0	MONIK DA CONCEICAO HENRIQUES				115.332.027-4		11533202745	email@email.com				
42	- Rua TIRADENTES			98	CASA			6 - NOSSA SRA DA LAPA				
2007	2	0	1	2	1	31/03/2007	52,49	88,71	10,50	58,67	210,37	5121
2009	2	0	900	3	1	30/04/2009	77,17	111,12	15,43	70,44	274,16	4360
2012	2	0	900	3	1	18/05/2012	90,63	96,97	18,13	56,97	262,70	3246
2013	2	0	900	3	0	30/04/2013	144,88	139,08	28,98	78,19	391,13	2899
TOTAL DO CONTRIBUINTE:					365,17	435,88	73,04	264,27				
REAL=				1.138,36	MOEDA=	0,0000						

1612-0	ITOGRASS AGRICOLA LTDA				50.351.014/0009-50351014000985			silvajardim@itograss.com.br				
430	- EST PRINCIPAL DE GAVIOES			0	FAZENDA NOVO HORIZON			99 - ZONA RURAL				
2019	11	0	1	2	0	01/04/2019	96,53	24,14	19,30	8,02	147,99	737
2019	11	0	2	2	0	30/04/2019	96,53	23,17	19,30	8,02	147,02	708
2019	11	0	3	2	0	31/05/2019	96,53	22,20	19,30	8,02	146,05	677
2019	11	0	4	2	0	01/07/2019	96,53	21,24	19,30	8,02	145,09	646
2019	11	0	5	2	0	31/07/2019	96,53	20,27	19,30	8,02	144,12	616
2019	11	0	6	2	0	02/09/2019	96,53	19,30	19,30	8,02	143,15	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:					1.326,31	201,29	265,19	79,73				
REAL=				1.872,52	MOEDA=	0,0000						

1623-0	RODRIGO C. PEREIRA RESTAURANTE -ME				07.635.672/0001- 7635672000112			email@email.com				
37	- Rua FIDELIS ALVES SANTIAGO			0	LOTE-14 PARTE QUADRA			4 - CENTRO				
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:					3.318,00	1.368,58	663,59	617,84				
REAL=				5.968,01	MOEDA=	0,0000						

1624-0	IDIMAR NASCIMENTO CONCEICAO				012.806.877-9		1280687797	email@email.com				
1	- AVN SILVA JARDIM			0	LOJA-09			3 - REGINOPOLIS				
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE			
COD. LOGR- EXER	COD. LOGR- DV	LOGRADOURO PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO CORRIGIDO	BAIRRO DIAS		
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:					3.580,51	1.929,75	716,10	956,75				
REAL=					7.183,11	MOEDA=	0,0000					

1626-0 ANTONIO JOSE TALLARIDA					791.442.337-8		79144233787		AJTALLARIDA04607@GMAIL.COM			
29 - Rua SANSAO PEDRO DAVID					0				4 - CENTRO			
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27	4331
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
2016	14	0	1	2	0	29/04/2016	15,00	0,00	0,00	0,00	15,00	1804
TOTAL DO CONTRIBUINTE:					4.625,10	2.843,18	922,00	1.452,41				
REAL=					9.842,69	MOEDA=	0,0000					

1627-0 MARCORELHO ALVARENGA DA SILVA					829.570.617-9		82957061791		email@email.com			
1 - AVN SILVA JARDIM					175				3 - REGINOPOLIS			
2019	53	0	7	1	0	02/12/2019	69,41	12,78	13,89	5,77	101,85	492
2019	53	0	8	1	0	31/12/2019	69,41	12,02	13,89	5,77	101,09	463
2019	53	0	9	1	0	31/01/2020	69,41	10,85	13,89	2,93	97,08	432
2019	53	0	13	1	0	30/06/2020	69,41	7,23	13,89	2,93	93,46	281
2019	53	0	14	1	0	30/06/2020	69,41	7,23	13,89	2,93	93,46	281
2019	53	0	16	1	0	31/08/2020	69,41	5,79	13,89	2,93	92,02	219
2019	53	0	17	1	0	30/09/2020	69,41	5,06	13,89	2,93	91,29	189
2019	53	0	18	1	0	03/11/2020	69,41	4,33	13,89	2,93	90,56	155
2019	53	0	19	1	0	30/11/2020	69,41	3,62	13,89	2,93	89,85	128
2019	53	0	20	1	0	31/12/2020	69,41	2,89	11,10	2,93	86,33	97
2019	53	0	21	1	0	01/02/2021	69,41	2,08	8,34	0,00	79,83	65
2019	53	0	22	1	0	01/03/2021	69,41	1,39	5,55	0,00	76,35	37
2019	53	0	23	1	0	31/03/2021	69,41	0,69	2,79	0,00	72,89	7
2019	53	0	24	1	0	30/04/2021	69,41	0,00	0,00	0,00	69,41	
ACORDO: 2019/7478					PROCESSO: 2019/7478		DATA: 14/05/2019		LEI: 2-Leil561-ExFisc-PF			
TOTAL DO CONTRIBUINTE:					971,74	75,96	152,79	34,98				
REAL=					1.235,47	MOEDA=	0,0000					

1628-0 E P NAVEGA ATEFATOS DE CONCRETO - ME					07.613.840/0001-		7613840000179		email@email.com			
128 - Rua TENENTE OZEAS A. CORREIA					0		LT.06, QD.48		16 - CESARIO ALVIM			
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27	4331
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68	3964
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE			
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS

2020 11 0 6 2 0 30/09/2020 124,48 8,71 24,89 5,26 163,34 189

TOTAL DO CONTRIBUINTE: 3.296,45 2.125,31 659,25 1.197,01
 REAL= 7.278,02 MOEDA= 0,0000

1629-0 PALIARCO PALITO E ARCO LTDA - ME					06.967.652/0001-		6967652000186		email@email.com		
124 - Rua TEN ARLINDO P. MACHADO					269		ANTIGO No 10		16 - CESARIO ALVIM		
2019 11 0 1 2 0 01/04/2019	92,11	23,03	18,42	7,65	141,21	737					
2019 11 0 2 2 0 30/04/2019	92,11	22,10	18,42	7,65	140,28	708					
2019 11 0 3 2 0 31/05/2019	92,11	21,19	18,42	7,65	139,37	677					
2019 11 0 4 2 0 01/07/2019	92,11	20,26	18,42	7,65	138,44	646					
2019 11 0 5 2 0 31/07/2019	92,11	19,34	18,42	7,65	137,52	616					
2019 11 0 6 2 0 02/09/2019	92,14	18,43	18,43	7,66	136,66	583					
2020 11 0 1 2 0 30/04/2020	97,43	11,69	19,48	4,12	132,72	342					
2020 11 0 2 2 0 29/05/2020	97,43	10,72	19,48	4,12	131,75	313					
2020 11 0 3 2 0 30/06/2020	97,43	9,75	19,48	4,12	130,78	281					
2020 11 0 4 2 0 31/07/2020	97,43	8,76	19,48	4,12	129,79	250					
2020 11 0 5 2 0 31/08/2020	97,43	7,79	19,48	4,12	128,82	219					
2020 11 0 6 2 0 30/09/2020	97,46	6,82	19,49	4,12	127,89	189					

TOTAL DO CONTRIBUINTE: 1.137,30 179,88 227,42 70,63
 REAL= 1.615,23 MOEDA= 0,0000

1630-0 IZAIAS MIRANDA					035.139.217-3		3513921730		email@email.com		
78 - Rua JORGE MATOS					163				11 - SILVA CUNHA		
2010 2 0 900 2 1 31/05/2010	60,74	79,58	12,15	50,78	203,25	3964					
2012 2 0 900 2 1 18/05/2012	68,48	73,27	13,70	43,05	198,50	3246					
2013 2 0 900 2 0 30/04/2013	72,44	69,54	14,49	39,09	195,56	2899					

TOTAL DO CONTRIBUINTE: 201,66 222,39 40,34 132,92
 REAL= 597,31 MOEDA= 0,0000

1631-0 M. A. A. S. GUEDES RESTAURANTE -ME					07.281.880/0001-		7281880000160		email@email.com		
93 - ROD BR - 101					0		KM 229		99 - ZONA RURAL		
2009 11 0 900 3 1 29/05/2009	171,48	245,22	34,30	156,53	607,53	4331					
2010 11 0 900 3 1 31/05/2010	178,66	234,04	35,73	149,35	597,78	3964					
2011 11 0 900 3 1 30/06/2011	189,00	223,02	37,80	139,01	588,83	3569					
2012 11 0 900 3 1 18/05/2012	367,56	393,29	73,51	231,06	1.065,42	3246					
2013 11 0 900 3 0 30/04/2013	388,76	373,21	77,75	209,80	1.049,52	2899					
2014 11 0 900 3 0 30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534					
2015 11 0 900 3 0 31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199					
2016 11 0 900 3 0 29/04/2016	485,01	291,00	97,00	113,60	986,61	1804					
2017 11 0 900 3 0 31/03/2017	516,93	253,29	103,39	81,71	955,32	1468					

TOTAL DO CONTRIBUINTE: 3.147,05 2.678,58 629,42 1.428,70
 REAL= 7.883,75 MOEDA= 0,0000

1632-0 JOAO LUIZ ALVES DE PAULO					000.815.127-0		81512708		email@email.com		
219 - AVN PROF JOSE DE SOUZA HERDY					905				17 - IMBAU		
2007 1 0 1 2 1 31/03/2007	52,49	88,71	10,50	58,67	210,37	5121					
2010 1 0 1 2 1 31/05/2010	30,37	39,79	6,07	25,39	101,62	3964					
2010 1 0 2 2 1 30/06/2010	30,37	39,48	6,07	25,39	101,31	3934					
2012 2 0 900 2 1 18/05/2012	68,48	73,27	13,70	43,05	198,50	3246					
2016 2 0 900 3 0 29/04/2016	45,15	27,09	9,03	10,58	91,85	1804					

TOTAL DO CONTRIBUINTE: 226,86 268,34 45,37 163,08
 REAL= 703,65 MOEDA= 0,0000

1635-0 M J M MENEZES CASAS DE FESTAS - ME					12.625.086/0001-		12625086000127		email@email.com		
18 - AVN OITO DE MAIO					292		CASA		4 - CENTRO		
2019 11 0 1 2 0 01/04/2019	92,11	23,03	18,42	7,65	141,21	737					
2019 11 0 2 2 0 30/04/2019	92,11	22,10	18,42	7,65	140,28	708					
2019 11 0 3 2 0 31/05/2019	92,11	21,19	18,42	7,65	139,37	677					
2019 11 0 4 2 0 01/07/2019	92,11	20,26	18,42	7,65	138,44	646					
2019 11 0 5 2 0 31/07/2019	92,11	19,34	18,42	7,65	137,52	616					
2019 11 0 6 2 0 02/09/2019	92,14	18,43	18,43	7,66	136,66	583					

TOTAL DO CONTRIBUINTE: 552,69 124,35 110,53 45,91
 REAL= 833,48 MOEDA= 0,0000

1639-0 RENILDO FRANCISCO DA SILVA FILHO					093.644.317-0		9364431707		email@email.com		
273 - Rua EUCLIDES ANTUNES DA ROSA					0				5 - COQUEIRO		
2009 11 0 900 3 1 29/05/2009	85,74	122,61	17,15	78,26	303,76	4331					
2010 11 0 900 3 1 31/05/2010	89,33	117,02	17,87	74,67	298,89	3964					

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m07seg (43)

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-		CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89 3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36 2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26 2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79 1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86 1468

TOTAL DO CONTRIBUINTE: 1.658,77 1.333,45 331,76 689,80
 REAL= 4.013,78 MOEDA= 0,0000

1640-0 CLEBER NOGUEIRA DE LIMA 852.705.717-4 85270571749 email@email.com
 89 - ROD RJ - 57 0 5 - COQUEIRO

2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76 4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	11	0	900	3	1	18/05/2012	266,86	285,54	53,37	167,75	773,52 3246
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97 2899
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38 2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48 2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468

TOTAL DO CONTRIBUINTE: 2.162,96 1.786,00 432,60 936,68
 REAL= 5.318,24 MOEDA= 0,0000

1641-0 A GLITZ AGRO INDUSTRIA 07.723.126/0001- 7723126000133 FMALEXCONT@YAHOO.COM.BR
 40 - EST JOAQUIM JOSE XAVIER 0 9 - MATO ALTO

2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27 4331
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68 3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24 3569
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79 2534

TOTAL DO CONTRIBUINTE: 1.146,94 1.337,53 229,39 821,12
 REAL= 3.534,98 MOEDA= 0,0000

1646-0 ALCINEY CONCEICAO GARCIA 867.464.217-9 86746421791 email@email.com
 51 - Rua CAPITAO SERVULO MELLO 20 CASA 10 - CAJU

2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25 3964
2014	2	0	900	2	0	30/04/2014	78,92	66,29	15,78	35,89	196,88 2534
2015	2	0	900	2	0	31/03/2015	84,02	61,33	16,80	30,78	192,93 2199
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22 1804

TOTAL DO CONTRIBUINTE: 316,70 263,01 63,33 139,24
 REAL= 782,28 MOEDA= 0,0000

1650-0 LUIZ HENRIQUE SOARES DO NASCIMENTO 084.288.887-0 8428888701 email@email.com
 189 - Rua 1 - LOT LUCILANDIA 0 L-21 Q 60 11 - SILVA CUNHA

2018	52	0	7	1	0	01/07/2019	71,44	17,02	14,29	5,93	108,68 646
2018	52	0	8	1	0	31/07/2019	71,44	16,25	14,29	5,93	107,91 616
2018	52	0	9	1	0	02/09/2019	71,43	15,47	14,29	5,93	107,12 583

ACORDO: 2018/11509 PROCESSO: 2018/11509 DATA: 06/12/2018 LEI: 2-Lei1561-Ativa-PF

TOTAL DO CONTRIBUINTE: 214,31 48,74 42,87 17,79
 REAL= 323,71 MOEDA= 0,0000

1651-0 ILSOMAR DUARTE DA SILVA 010.682.487-2 1068248726 email@email.com
 81 - Rua VER. ROBERTO M.ARTINS DA S 0 L-5 QUADRA-J 11 - SILVA CUNHA

2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25 3964
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50 3246

TOTAL DO CONTRIBUINTE: 129,22 152,85 25,85 93,83
 REAL= 401,75 MOEDA= 0,0000

1656-0 SPV CONSTRUCOES LTDA 07.763.267/0001- 7763267000180 email@email.com
 133 - AVN GENECCIANO LUZ 0 LT. 22 - QD. 35 16 - CESARIO ALVIM

2009	11	0	900	3	1	29/05/2009	95,83	137,04	19,17	87,48	339,52 4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78 3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83 3569
2013	11	0	900	3	0	30/04/2013	388,76	373,21	77,75	209,80	1.049,52 2899
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61 2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13 2199
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61 1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32 1468

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS			
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2018	18	0	1	2	0	31/07/2018	71,69	23,66	0,00	8,96	104,31	981

TOTAL DO CONTRIBUINTE: 3.307,64 2.383,45 647,22 1.204,04
 REAL= 7.542,35 MOEDA= 0,0000

1657-0	CEMEFI'S - CENTRO ESPECIALIZADO MEDICINA				07.781.111/0001-	7781111000121	email@email.com					
29	- Rua SANSAO PEDRO DAVID				51		4 - CENTRO					
2012	1	0	900	2	0	15/09/2012	36,84	37,95	7,37	23,16	105,32	3126

TOTAL DO CONTRIBUINTE: 36,84 37,95 7,37 23,16
 REAL= 105,32 MOEDA= 0,0000

1658-0	MANOEL MESSIAS QUINTANA				015.098.367-0	0	email@email.com					
0	-				0		0 -					
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964

TOTAL DO CONTRIBUINTE: 60,74 79,58 12,15 50,78
 REAL= 203,25 MOEDA= 0,0000

1659-0	MAGNO PANTALEAO				890.499.937-5	89049993753	MAGNO.PANTALEAO@GMAILUL.COM					
223	- Rua MARIANO VALVIESSA				110	CASA	17 - IMBAU					
2007	1	0	1	2	1	31/03/2007	52,48	88,69	10,50	58,66	210,33	5121
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3934
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
2011	2	0	1	3	0	30/06/2011	32,13	37,91	6,43	23,63	100,10	3569
2011	2	0	2	3	0	30/07/2011	32,13	37,59	6,43	23,63	99,78	3539
2012	2	0	1	3	0	30/04/2012	34,24	36,98	6,85	21,52	99,59	3264
2012	2	0	2	3	0	30/05/2012	34,24	36,64	6,85	21,52	99,25	3234
2013	2	0	1	3	0	30/04/2013	72,43	69,53	14,49	39,09	195,54	2899
2014	2	0	1	3	0	31/03/2014	78,92	67,08	15,78	35,89	197,67	2564
2015	2	0	1	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2016	14	0	1	2	0	31/07/2016	15,00	0,00	0,00	0,00	15,00	1711

TOTAL DO CONTRIBUINTE: 589,35 570,83 114,87 327,29
 REAL= 1.602,34 MOEDA= 0,0000

1660-0	COMERCIO DE LATICINIOS DA VOVO ANA LTDA - EPP				07.836.878/0001-	7836878000100	email@email.com					
93	- ROD BR - 101				0	KM 238,5	108 - BOM JESUS					
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: 747,13 70,97 149,39 31,61
 REAL= 999,10 MOEDA= 0,0000

1663-0	CADAN - AGRO PECUARIA LTDA				29.192.226/0001-	29192226000113	email@email.com					
470	- EST DE ACESSO A SILVA JARDIM				0	FAZENDA DA PEDRA	7 - FAZENDA BRASIL					
2009	11	0	900	3	1	29/05/2009	857,40	1.226,08	171,48	782,64	3.037,60	4331
2010	11	0	900	3	1	30/04/2010	446,65	589,58	89,33	373,37	1.498,93	3995

TOTAL DO CONTRIBUINTE: 1.304,05 1.815,66 260,81 1.156,01
 REAL= 4.536,53 MOEDA= 0,0000

1664-0	S FERREIRA DE SOUZA PAISAGISMO E COMERCIO DE				07.702.158/0001-	7702158000152	email@email.com					
95	- Rua AFFONSO G. PARDAL FILHO				0	LOTE-13	11 - SILVA CUNHA					
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	DIAS		
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.130,88	948,97	426,19	432,93		
REAL=							3.938,97	MOEDA=	0,0000			

1665-0 SONIA DUARTE MONTEIRO ELETROMOVEIS					07.923.160/0001- 7923160000151		email@email.com					
26 - Rua BORGES ALFRADIQUE					179		4 - CENTRO					
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							3.491,18	1.812,73	698,23	882,08		
REAL=							6.884,22	MOEDA=	0,0000			

1667-0 ALTAIR PEREIRA MACHADO					010.682.417-1		1068241713		email@email.com			
50 - Rua AUGUSTO ANTONIO DE AMORIM					97		10 - CAJU					
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
TOTAL DO CONTRIBUINTE:							539,14	702,28	107,83	444,89		
REAL=							1.794,14	MOEDA=	0,0000			

1670-0 BARCELLOS & RANGEL TRANSPORTES LTDA.					07.146.055/0001- 7146055000153		email@email.com					
54 - Rua COMANDANTE PEREIRA FILHO					305		10 - CAJU					
2009	11	0	900	3	1	29/05/2009	857,40	1.226,08	171,48	782,64	3.037,60	4331
TOTAL DO CONTRIBUINTE:							857,40	1.226,08	171,48	782,64		
REAL=							3.037,60	MOEDA=	0,0000			

1672-0 GARCIA RODRIGUES MERCEARIA LTDA - ME					09.355.449/0001- 9355449000147		email@email.com					
133 - AVN GENECIANO LUZ					0		L-22 Q-37		16 - CESARIO ALVIM			
2018	11	0	1	2	0	04/05/2018	80,91	29,13	16,18	10,11	136,33	1069
2018	11	0	2	2	0	30/04/2018	80,91	29,13	16,18	10,11	136,33	1073
2018	11	0	3	2	0	31/05/2018	80,91	28,32	16,18	10,11	135,52	1042
2018	11	0	4	2	0	29/06/2018	80,91	27,51	16,18	10,11	134,71	1013
2018	11	0	5	2	0	31/07/2018	80,91	26,70	16,18	10,11	133,90	981
2018	11	0	6	2	0	31/08/2018	80,91	25,89	16,18	10,12	133,10	950
2019	11	0	1	2	0	01/04/2019	84,04	21,01	16,80	6,98	128,83	737
2019	11	0	2	2	0	30/04/2019	84,04	20,17	16,80	6,98	127,99	708
2019	11	0	3	2	0	31/05/2019	84,04	19,33	16,80	6,98	127,15	677
2019	11	0	4	2	0	01/07/2019	84,04	18,49	16,80	6,98	126,31	646
2019	11	0	5	2	0	31/07/2019	84,04	17,65	16,80	6,98	125,47	616
2019	11	0	6	2	0	02/09/2019	84,04	16,81	16,81	6,99	124,65	583

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE:		989,70	280,14	197,89	102,56	
REAL=		1.570,29	MOEDA=	0,0000		

1676-0	ROBISON SOUZA MACHARETTI			0	0	email@email.com
0 -		3	RUA DONA OTAVIA			20 - CORRENTEZAS
2013 11 0 900	3 0 30/04/2013	282,25	270,96	56,45	152,31	761,97 2899
2014 11 0 900	3 0 30/04/2014	298,78	250,98	59,76	135,86	745,38 2534
2015 11 0 900	3 0 31/03/2015	318,10	232,22	63,62	116,54	730,48 2199
2016 11 0 900	3 0 29/04/2016	352,15	211,29	70,43	82,48	716,35 1804
2017 11 0 900	2 0 31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018 11 0 1	2 0 04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018 11 0 2	2 0 30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018 11 0 3	2 0 31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018 11 0 4	2 0 29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018 11 0 5	2 0 31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019 11 0 1	2 0 01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019 11 0 2	2 0 30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019 11 0 3	2 0 31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019 11 0 4	2 0 01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019 11 0 5	2 0 31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020 11 0 1	2 0 30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020 11 0 2	2 0 29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020 11 0 3	2 0 30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020 11 0 4	2 0 31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020 11 0 5	2 0 31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020 11 0 6	2 0 30/09/2020	97,46	6,82	19,49	4,12	127,89 189
TOTAL DO CONTRIBUINTE:		2.998,74	1.431,58	599,70	652,87	
REAL=		5.682,89	MOEDA=	0,0000		

1677-0	GERALDO JOSE DA SILVA		071.565.127-7	7156512773	email@email.com	
1 - AVN SILVA JARDIM		699			3 - REGINOPOLIS	
2009 11 0 900	2 1 29/05/2009	85,74	122,61	17,15	78,26	303,76 4331
TOTAL DO CONTRIBUINTE:		85,74	122,61	17,15	78,26	
REAL=		303,76	MOEDA=	0,0000		

1679-0	UIRLEY DE SOUZA MELLO		173.384.097-4	17338409749	email@email.com	
439 - Rua PROJETADA 01 - LOT JUTURNA		0	TRAV. JUTURNAIBA		25 - JUTURNAIBA	
2009 11 0 900	3 1 29/05/2009	171,48	245,22	34,30	156,53	607,53 4331
2010 11 0 900	3 1 31/05/2010	178,66	234,04	35,73	149,35	597,78 3964
2011 11 0 1	3 0 30/06/2011	47,25	55,76	9,45	34,75	147,21 3569
2011 11 0 2	3 0 30/07/2011	47,25	55,28	9,45	34,75	146,73 3539
2011 11 0 3	3 0 30/08/2011	47,25	54,81	9,45	34,75	146,26 3508
2011 11 0 4	3 0 30/09/2011	47,25	54,34	9,45	34,75	145,79 3477
2012 11 0 1	3 0 18/05/2012	61,25	65,54	12,25	38,51	177,55 3246
2012 11 0 2	3 0 31/05/2012	61,25	65,54	12,25	38,51	177,55 3233
2012 11 0 3	3 0 30/06/2012	61,25	64,92	12,25	38,51	176,93 3203
2012 11 0 4	3 0 31/07/2012	61,25	64,31	12,25	38,51	176,32 3172
2012 11 0 5	3 0 31/08/2012	61,25	63,70	12,25	38,51	175,71 3141
2012 11 0 6	3 0 30/09/2012	61,27	63,11	12,26	38,52	175,16 3111
2013 11 0 900	3 0 30/04/2013	388,76	373,21	77,75	209,80	1.049,52 2899
2014 11 0 900	3 0 30/04/2014	411,51	345,67	82,31	187,12	1.026,61 2534
2015 11 0 900	3 0 31/03/2015	438,14	319,84	87,63	160,52	1.006,13 2199
2016 11 0 900	3 0 29/04/2016	485,01	291,00	97,00	113,60	986,61 1804
2017 11 0 900	3 0 31/03/2017	516,93	253,29	103,39	81,71	955,32 1468
TOTAL DO CONTRIBUINTE:		3.147,01	2.669,58	629,42	1.428,70	
REAL=		7.874,71	MOEDA=	0,0000		

1683-0	ALCENIR DA COSTA RODRIGUES			0	0	email@email.com
93 - ROD BR - 101		205				11 - SILVA CUNHA
2009 11 0 900	2 1 29/05/2009	85,74	122,61	17,15	78,26	303,76 4331
2011 11 0 900	2 1 30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
TOTAL DO CONTRIBUINTE:		180,24	234,12	36,05	147,76	
REAL=		598,17	MOEDA=	0,0000		

1687-0	ODLAN AGRO-INDUSTRIA AVIARIO LTDA -ME		07.938.760/0001-	7938760000193	email@email.com	
93 - ROD BR - 101		0	KM 265		11 - SILVA CUNHA	
2009 11 0 900	3 1 29/05/2009	171,48	245,22	34,30	156,53	607,53 4331
2010 11 0 900	3 1 31/05/2010	178,66	234,04	35,73	149,35	597,78 3964
2011 11 0 900	3 1 30/06/2011	189,00	223,02	37,80	139,01	588,83 3569
2012 11 0 900	3 1 18/05/2012	201,40	215,50	40,28	126,61	583,79 3246
2013 11 0 900	3 0 30/04/2013	213,04	204,52	42,61	114,97	575,14 2899
2014 11 0 900	3 0 30/04/2014	225,48	189,40	45,10	102,53	562,51 2534

1-NUMERO		D2-PROPRIETARIO		CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO		
EXER	DV	SD	PR	S	M	NUMERO DO	ICOMPLEMENTO	ENDERECO	MULTA	CORRECAO	CORRIGIDO	DIAS
LOGR	LOGR	LOGR	LOGR	VENCIMENTO	PRINCIPAL	JUROS	MULTA					
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						3.871,24	2.262,27	774,24	1.158,04			
REAL=						8.065,79	MOEDA=	0,0000				

1688-0		PAULO JOSE DE OLIVEIRA		003.863.217-9		386321795		email@email.com				
EXER	DV	SD	PR	S	M	NUMERO DO	ICOMPLEMENTO	ENDERECO	MULTA	CORRECAO	CORRIGIDO	DIAS
195 - Rua E - LOT LUCILANDIA 0 L-12 Q 13												
2007	1	0	1	2	1	31/03/2007	52,49	88,71	10,50	58,67	210,37	5121
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934
TOTAL DO CONTRIBUINTE:						113,23	167,98	22,64	109,45			
REAL=						413,30	MOEDA=	0,0000				

1689-0		SOCIEDADE EDUCACIONAL GLASER VIERIA LTDA		09.020.735/0001- 9020735000151		email@email.com						
EXER	DV	SD	PR	S	M	NUMERO DO	ICOMPLEMENTO	ENDERECO	MULTA	CORRECAO	CORRIGIDO	DIAS
50 - Rua AUGUSTO ANTONIO DE AMORIM 339												
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2018	11	1	1	1	1	16/04/2021	164,00	0,00	0,00	0,00	164,00	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2019	11	1	1	1	1	16/04/2021	164,00	0,00	0,00	0,00	164,00	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2020	11	1	1	1	1	16/04/2021	164,00	0,00	0,00	0,00	164,00	
TOTAL DO CONTRIBUINTE:						1.701,73	268,92	241,95	99,50			
REAL=						2.312,10	MOEDA=	0,0000				

1691-0		AMARO BASILIO ALVES JUNIOR		088.583.367-8		8858336780		email@email.com				
EXER	DV	SD	PR	S	M	NUMERO DO	ICOMPLEMENTO	ENDERECO	MULTA	CORRECAO	CORRIGIDO	DIAS
475 - Rua AIRTON DE OLIVEIRA ALVIM 378												
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	0	30/06/2010	178,66	232,26	35,73	149,35	596,00	3934
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	367,56	393,29	73,51	231,06	1.065,42	3246
2013	11	0	900	3	0	30/04/2013	388,76	373,21	77,75	209,80	1.049,52	2899
2014	11	0	1	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	1	3	0	30/04/2015	240,06	172,84	48,01	87,95	548,86	2169
2016	11	0	1	3	0	30/04/2016	485,01	291,01	97,00	113,60	986,62	1803
2017	11	0	1	3	0	31/03/2017	516,91	253,29	103,38	81,70	955,28	1468
2018	11	0	1	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	2	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO		ENDERECO			CODIG- CODIGO DO BAIRRO		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: 4.432,33 2.736,10 886,44 1.408,65
 REAL= 9.463,52 MOEDA= 0,0000

1694-0	ANTONIO NILTON R. DE SOUZA	032.195.167-0	3219516700	email@email.com
100	- Rua JOSE CORREA DE FREITAS	3		16 - CESARIO ALVIM
2010	11 0 900 3 1	31/05/2010	89,33 117,02	17,87 74,67
2011	11 0 900 3 1	30/06/2011	94,50 111,51	18,90 69,50
2013	11 0 900 3 1	30/04/2013	106,52 102,26	21,30 57,48

TOTAL DO CONTRIBUINTE: 290,35 330,79 58,07 201,65
 REAL= 880,86 MOEDA= 0,0000

1695-0	NILTON DE SOUZA FERREIRA	895.343.527-7	89534352772	email@email.com
123	- AVN PULCHERIO MACHADO	20	VARGINHA	16 - CESARIO ALVIM
2007	1 0 1 2 1	31/03/2007	52,49 88,71	10,50 58,67
2013	2 0 900 2 0	30/04/2013	144,88 139,08	28,98 78,19
2015	17 0 1 1 0	31/03/2015	15,00 10,95	0,00 5,50

TOTAL DO CONTRIBUINTE: 212,37 238,74 39,48 142,36
 REAL= 632,95 MOEDA= 0,0000

1696-0	JEREMIAS DE MELLO	073.177.167-2	7317716723	email@email.com
2	- Rua SILVA JARDIM	1384		8 - BIQUINHA
2009	11 0 900 3 1	29/05/2009	171,48 245,22	34,30 156,53
2010	11 0 900 3 1	31/05/2010	178,66 234,04	35,73 149,35
2011	11 0 900 3 1	30/06/2011	189,00 223,02	37,80 139,01

TOTAL DO CONTRIBUINTE: 539,14 702,28 107,83 444,89
 REAL= 1.794,14 MOEDA= 0,0000

1697-0	OSEVAL CESAR ESPINDOLA O FILHO	011.106.807-0	1110680708	email@email.com
2	- Rua SILVA JARDIM	441		4 - CENTRO
2009	11 0 900 2 1	29/05/2009	171,48 245,22	34,30 156,53

TOTAL DO CONTRIBUINTE: 171,48 245,22 34,30 156,53
 REAL= 607,53 MOEDA= 0,0000

1698-0	LOGISTICA COMERCIAL OITO IRMAOS LTDA.	07.221.537/0002- 7221537000201	email@email.com	
219	- AVN PROF JOSE DE SOUZA HERDY	982	LOJA 02	17 - IMBAU
2019	11 0 1 2 0	01/04/2019	92,11 23,03	18,42 7,65
2019	11 0 2 2 0	30/04/2019	92,11 22,10	18,42 7,65
2019	11 0 3 2 0	31/05/2019	92,11 21,19	18,42 7,65
2019	11 0 4 2 0	01/07/2019	92,11 20,26	18,42 7,65
2019	11 0 5 2 0	31/07/2019	92,11 19,34	18,42 7,65
2019	11 0 6 2 0	02/09/2019	92,14 18,43	18,43 7,66
2020	11 0 1 2 0	30/04/2020	97,43 11,69	19,48 4,12
2020	11 0 2 2 0	29/05/2020	97,43 10,72	19,48 4,12
2020	11 0 3 2 0	30/06/2020	97,43 9,75	19,48 4,12
2020	11 0 4 2 0	31/07/2020	97,43 8,76	19,48 4,12
2020	11 0 5 2 0	31/08/2020	97,43 7,79	19,48 4,12
2020	11 0 6 2 0	30/09/2020	97,46 6,82	19,49 4,12

TOTAL DO CONTRIBUINTE: 1.137,30 179,88 227,42 70,63
 REAL= 1.615,23 MOEDA= 0,0000

1699-0	LOGISTICA COMERCIAL OITO IRMAOS LTDA.	07.221.537/0001- 7221537000120	email@email.com	
219	- AVN PROF JOSE DE SOUZA HERDY	982	LOJA 01	17 - IMBAU
2019	11 0 1 2 0	01/04/2019	251,61 62,91	50,33 20,90
2019	11 0 2 2 0	30/04/2019	251,61 60,38	50,33 20,90
2019	11 0 3 2 0	31/05/2019	251,61 57,87	50,33 20,90
2019	11 0 4 2 0	01/07/2019	251,61 55,35	50,33 20,90
2019	11 0 5 2 0	31/07/2019	251,61 52,84	50,33 20,90
2019	11 0 6 2 0	02/09/2019	251,67 50,33	50,33 20,90
2020	11 0 1 2 0	30/04/2020	265,75 31,89	53,15 11,24
2020	11 0 2 2 0	29/05/2020	265,75 29,24	53,15 11,24
2020	11 0 3 2 0	30/06/2020	265,75 26,57	53,15 11,24

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		DATA	
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO				
EXER DV SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS			
2020	11	0	4	2	0	31/07/2020	265,75	23,92	53,15	11,24	354,06	250
2020	11	0	5	2	0	31/08/2020	265,75	21,26	53,15	11,24	351,40	219
2020	11	0	6	2	0	30/09/2020	265,77	18,61	53,15	11,23	348,76	189
TOTAL DO CONTRIBUINTE:							3.104,24	491,17	620,88	192,83		
REAL=							4.409,12	MOEDA=	0,0000			

1701-0 DALTO CAMPOS DA CUNHA					615.677.017-8		61567701787		email@email.com			
436 - SRV RIO AMAZONAS					14				7 - FAZENDA BRASIL			
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.716,49	1.160,62	543,25	500,56		
REAL=							4.920,92	MOEDA=	0,0000			

1702-0 O. C. MONTES COMERCIO DE OTICA LTDA					07.773.537/0001-		7773537000133		email@email.com			
17 - Rua LUIZ GOMES					201		LOJA-7 E 8		4 - CENTRO			
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.917,66	1.139,97	583,52	471,57		
REAL=							5.112,72	MOEDA=	0,0000			

1709-0 DAVID SOARES DE OLIVEIRA					003.863.547-0		386354707		email@email.com			
133 - AVN GENECCIANO LUZ					0		VARGINHA		16 - CESARIO ALVIM			
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2019	2	0	1	2	0	01/04/2019	53,00	13,25	10,60	4,40	81,25	737
2019	2	0	2	2	0	30/04/2019	53,00	12,72	10,60	4,40	80,72	708
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47	313
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO				CNPJ/CPF		9-COD.CONTRIBUINT34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: 3.329,25 1.741,22 665,85 825,42
 REAL= 6.561,74 MOEDA= 0,0000

1711-0 LUIZA MARCIA CHAVES DE ALENCAR MOTA		888.877.237-5				88887723753		email@email.com				
56 - Rua VER MANOEL C. DE AMORIM		28		L-16 Q 14		10 - CAJU						
2007	2	0	1	2	0	28/02/2007	0,68	1,15	0,14	0,76	2,73	5152
2009	2	0	900	2	1	30/04/2009	77,17	111,12	15,43	70,44	274,16	4360
2013	2	0	900	3	0	30/04/2013	144,88	139,08	28,98	78,19	391,13	2899
2014	2	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	2	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199

TOTAL DO CONTRIBUINTE: 455,51 433,68 91,11 244,63
 REAL= 1.224,93 MOEDA= 0,0000

1713-0 LUIZ CARLOS NASCIMENTO DA SILVA		113.068.197-1				11306819717		email@email.com				
186 - Rua I - LOT LUCILANDIA		463		L-16 Q 14		14 - LUCILANDIA						
2018	11	0	1	2	0	04/05/2018	105,21	37,88	21,04	13,15	177,28	1069
2018	11	0	2	2	0	30/04/2018	105,21	37,88	21,04	13,15	177,28	1073
2018	11	0	3	2	0	31/05/2018	105,21	36,82	21,04	13,15	176,22	1042
2018	11	0	4	2	0	29/06/2018	105,21	35,77	21,04	13,15	175,17	1013
2018	11	0	5	2	0	31/07/2018	105,21	34,72	21,04	13,15	174,12	981
2018	11	0	6	2	0	31/08/2018	105,18	33,65	21,04	13,15	173,02	950
2019	11	0	1	2	0	01/04/2019	109,28	27,32	21,85	9,08	167,53	737
2019	11	0	2	2	0	30/04/2019	109,28	26,23	21,85	9,08	166,44	708
2019	11	0	3	2	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	2	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	2	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	2	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
2016	12	0	1	2	0	29/07/2016	88,37	50,37	17,67	20,70	177,11	1713
2016	12	0	2	2	0	31/08/2016	88,37	49,49	17,67	20,70	176,23	1680

TOTAL DO CONTRIBUINTE: 2.160,38 530,31 432,04 204,23
 REAL= 3.326,96 MOEDA= 0,0000

1714-0 MARCOS BRANDAO		077.240.237-0				7724023700		email@email.com				
17 - Rua LUIZ GOMES		147		LOJA 12		4 - CENTRO						
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964

TOTAL DO CONTRIBUINTE: 175,07 239,63 35,02 152,93
 REAL= 602,65 MOEDA= 0,0000

1715-0 ANDERSON DUARTE LEAL 07531296713		13.739.003/0001-13739003000193				email@email.com						
20 - Rua ALVARO DE SOUZA TORRES		0		4 - CENTRO								
2009	11	0	900	3	1	29/05/2009	134,83	192,81	26,97	123,08	477,69	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2016	90	0	1	1	0	31/12/2016	328,20	0,00	0,00	0,00	328,20	1558
2016	90	0	2	1	0	31/01/2017	73,09	0,00	0,00	0,00	73,09	1527

TOTAL DO CONTRIBUINTE: 738,19 404,53 67,39 249,01
 REAL= 1.459,12 MOEDA= 0,0000

1719-0 DALCI RODRIGUES DE MATTOS		844.347.327-4				84434732749		email@email.com				
290 - Rua DONA AVANY		3		8 - BIQUINHA								
2009	11	0	900	3	1	29/05/2009	16,28	23,28	3,26	14,86	57,68	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	CORRIGIDO DIAS		
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	3	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	3	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	3	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	3	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
TOTAL DO CONTRIBUINTE:							2.552,91	1.368,07	510,56	650,62		
REAL=							5.082,16	MOEDA=	0,0000			

1722-0	GRACIL DE ARAUJO QUINTANILHA					960.067.227-0	96006722704	email@email.com				
326	- Rua ANTONIO FERREIRA				0	EST. CAXITO		18 - CAXITO				
2013	11	0	900	3	0	30/04/2013	258,77	248,41	51,76	139,64	698,58	2899
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
TOTAL DO CONTRIBUINTE:							557,55	499,39	111,52	275,50		
REAL=							1.443,96	MOEDA=	0,0000			

1725-0	SEBASTIAO RANGEL					113.513.947-4	11351394746	email@email.com				
290	- Rua DONA AVANY				16			8 - BIQUINHA				
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:							286,76	336,38	57,35	205,24		
REAL=							885,73	MOEDA=	0,0000			

1726-0	VILBEGINA BARBOSA SENA					073.068.887-9	7306888790	LUI SHGABENCOADO@YAHOO.COM.BR				
1	- AVN SILVA JARDIM				853			3 - REGINOPOLIS				
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
TOTAL DO CONTRIBUINTE:							93,02	55,81	18,60	21,79		
REAL=							189,22	MOEDA=	0,0000			

1728-0	A. J. TALLARIDA LANCHONETE - ME					04.607.724/0001-	4607724000159	ajtallarida04607@gmail.com				
17	- Rua LUIZ GOMES				124	LOJA		4 - CENTRO				
2020	52	1	7	1	0	30/09/2020	136,26	9,94	27,25	5,76	179,21	189
2020	52	1	8	1	0	03/11/2020	136,26	8,52	27,25	5,76	177,79	155
2020	52	1	9	1	0	30/11/2020	136,26	7,10	27,25	5,76	176,37	128
2020	52	1	10	1	0	31/12/2020	136,26	5,69	21,80	5,76	169,51	97
2020	52	1	11	1	0	01/02/2021	136,26	4,09	16,35	0,00	156,70	65
2020	52	1	12	1	0	01/03/2021	136,26	2,73	10,90	0,00	149,89	37
2020	52	1	13	1	0	31/03/2021	136,26	1,36	5,45	0,00	143,07	7
2020	52	1	14	1	0	30/04/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	15	1	0	31/05/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	16	1	0	30/06/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	17	1	0	02/08/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	18	1	0	31/08/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	19	1	0	30/09/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	20	1	0	01/11/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	21	1	0	30/11/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	22	1	0	31/12/2021	136,26	0,00	0,00	0,00	136,26	
2020	52	1	23	1	0	31/01/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	24	1	0	28/02/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	25	1	0	31/03/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	26	1	0	02/05/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	27	1	0	31/05/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	28	1	0	30/06/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	29	1	0	01/08/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	30	1	0	31/08/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	31	1	0	30/09/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	32	1	0	31/10/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	33	1	0	30/11/2022	136,26	0,00	0,00	0,00	136,26	
2020	52	1	34	1	0	01/01/2023	136,26	0,00	0,00	0,00	136,26	
2020	52	1	35	1	0	31/01/2023	136,04	0,00	0,00	0,00	136,04	
ACORDO: 2020/3252					PROCESSO: 2020/3252	DATA: 10/03/2020	LEI: 2-Lei1561-Ativa-PJ					
2020	52	2	1	1	0	30/09/2020	167,02	11,03	30,27	7,06	215,38	189
2020	52	2	2	1	0	30/10/2020	141,34	7,85	25,13	5,97	180,29	159

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	52	2	3	1	0	30/11/2020	141,34	6,55	25,13	5,97	178,99	128
2020	52	2	4	1	0	30/12/2020	141,34	5,24	20,10	5,97	172,65	98
2020	52	2	5	1	0	01/02/2021	141,34	3,77	15,08	0,00	160,19	65
2020	52	2	6	1	0	01/03/2021	141,34	2,52	10,05	0,00	153,91	37
2020	52	2	7	1	0	30/03/2021	141,34	1,25	5,02	0,00	147,61	8
2020	52	2	8	1	0	30/04/2021	141,34	0,00	0,00	0,00	141,34	
2020	52	2	9	1	0	31/05/2021	141,34	0,00	0,00	0,00	141,34	
2020	52	2	10	1	0	30/06/2021	141,34	0,00	0,00	0,00	141,34	
2020	52	2	11	1	0	30/07/2021	141,34	0,00	0,00	0,00	141,34	
2020	52	2	12	1	0	30/08/2021	141,34	0,00	0,00	0,00	141,34	
2020	52	2	13	1	0	30/09/2021	141,34	0,00	0,00	0,00	141,34	
2020	52	2	14	1	0	01/11/2021	141,34	0,00	0,00	0,00	141,34	
2020	52	2	15	1	0	30/11/2021	141,37	0,00	0,00	0,00	141,37	
ACORDO: 2020/7987							PROCESSO: 2020/7987		DATA: 02/09/2020		LEI: 2-Leil561-Ativa-PJ	

TOTAL DO CONTRIBUINTE: 6.097,13 77,64 267,03 48,01
REAL= 6.489,81 MOEDA= 0,0000

1730-0 EDUARDO ITALO VAZOLER					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899

TOTAL DO CONTRIBUINTE: 864,25 1.005,28 172,86 611,79
REAL= 2.654,18 MOEDA= 0,0000

1736-0 ADEMAR RODRIGUES DA SILVA					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2007	1	0	1	2	1	31/03/2007	52,48	88,69	10,50	58,66	210,33	5121
2010	1	0	1	2	1	31/05/2010	30,37	39,79	6,07	25,39	101,62	3964
2010	1	0	2	2	1	30/06/2010	30,37	39,48	6,07	25,39	101,31	3934

TOTAL DO CONTRIBUINTE: 113,22 167,96 22,64 109,44
REAL= 413,26 MOEDA= 0,0000

1737-0 WANDERSON CAETANO DOS SANTOS					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2009	11	0	900	2	1	30/06/2009	42,87	60,88	8,57	39,13	151,45	4299
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964

TOTAL DO CONTRIBUINTE: 132,20 177,90 26,44 113,80
REAL= 450,34 MOEDA= 0,0000

1738-0 EDEN PRODUTOS NATURAIS E APICOLAS - ME					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: 3.781,91 2.145,25 756,38 1.083,36
REAL= 7.766,90 MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
1743-0 CORREIA E COELHO COMERCIO DE GENEROS ALIMENTI				08.272.581/0001-		8272581000122 email@email.com						
92 - Rua AUGUSTO ALVES DE SOUZA				0		15/17 ALTOS 11 - SILVA CUNHA						
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	0	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	0	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
TOTAL DO CONTRIBUINTE:							864,25	1.005,28	172,86	611,79		
REAL=							2.654,18	MOEDA=	0,0000			
1744-0 A R BORHER COMERCIO DE ROUPAS ME				40.161.986/0001-		40161986000104 email@email.com						
17 - Rua LUIZ GOMES				569		4 - CENTRO						
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	2	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
TOTAL DO CONTRIBUINTE:							1.093,32	1.189,09	218,67	710,73		
REAL=							3.211,81	MOEDA=	0,0000			
1748-0 JOSE RODRIGUES DE MATTOS NETO				994.624.787-9		99462478791 email@email.com						
2 - Rua SILVA JARDIM				0		4 - CENTRO						
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:							367,33	464,50	73,47	288,68		
REAL=							1.193,98	MOEDA=	0,0000			
1749-0 CAEMD, CLINICA DE ATENDIMENTO EXAMES MEDICOS				08.610.820/0001-		8610820000107 email@email.com						
18 - AVN OITO DE MAIO				272		LOJA A 4 - CENTRO						
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
TOTAL DO CONTRIBUINTE:							85,74	122,61	17,15	78,26		
REAL=							303,76	MOEDA=	0,0000			
1750-0 IZABEL CRISTINA LEAL XAVIER				005.999.917-9		599991798 email@email.com						
62 - AVN PEDRO PEREIRA GARCIA				0		7 - FAZENDA BRASIL						
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	3	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	3	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	3	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	3	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	3	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	3	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	3	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	3	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
TOTAL DO CONTRIBUINTE:							2.536,63	1.344,79	507,30	635,76		
REAL=							5.024,48	MOEDA=	0,0000			
1751-0 T.R. BRAS INDUSTRIAL, COM. E DISTRIBUIDORA DE				05.866.208/0001-		5866208000101 email@email.com						
430 - EST PRINCIPAL DE GAVIOES				0		RJ 140 99 - ZONA RURAL						
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 2.220,21 4.237,86 MOEDA= 1.065,99 0,0000 444,06 507,60

1752-0 WECSLEI DA SILVA MOURA REFRIGERACAO -ME					08.639.860/0001- 8639860000181		email@email.com					
2 - Rua SILVA JARDIM					368		4 - CENTRO					
2020	53	0	7	1	0	01/03/2021	138,95	2,77	11,11	0,00	152,83	37
2020	53	0	8	1	0	31/03/2021	138,95	1,39	5,56	0,00	145,90	7
2020	53	0	9	1	0	30/04/2021	138,95	0,00	0,00	0,00	138,95	
2020	53	0	10	1	0	31/05/2021	138,95	0,00	0,00	0,00	138,95	
2020	53	0	11	1	0	30/06/2021	138,95	0,00	0,00	0,00	138,95	
2020	53	0	12	1	0	02/08/2021	138,95	0,00	0,00	0,00	138,95	
2020	53	0	13	1	0	31/08/2021	138,95	0,00	0,00	0,00	138,95	
2020	53	0	14	1	0	30/09/2021	138,97	0,00	0,00	0,00	138,97	
ACORDO: 2020/7518 PROCESSO: 2020/7518 DATA: 17/08/2020 LEI: 2-Lei1561-ExFisc-PJ												
2020	53	1	6	1	0	01/02/2021	6,62	0,19	0,80	0,00	7,61	65

TOTAL DO CONTRIBUINTE: REAL= 1.118,24 1.140,06 MOEDA= 4,35 0,0000 17,47 0,00

1753-0 JOAO BATISTA DA SILVA					885.670.107-3 88567010730		email@email.com					
37 - Rua FIDELIS ALVES SANTIAGO					0		4 - CENTRO					
2016	11	0	900	2	0	29/04/2016	442,50	265,50	88,50	103,64	900,14	1804
2017	11	0	900	2	0	31/03/2017	471,60	231,08	94,32	74,54	871,54	1468
2018	11	0	1	2	0	04/05/2018	80,91	29,13	16,18	10,11	136,33	1069
2018	11	0	2	2	0	30/04/2018	80,91	29,13	16,18	10,11	136,33	1073
2018	11	0	3	2	0	31/05/2018	80,91	28,32	16,18	10,11	135,52	1042
2018	11	0	4	2	0	29/06/2018	80,91	27,51	16,18	10,11	134,71	1013
2018	11	0	5	2	0	31/07/2018	80,91	26,70	16,18	10,11	133,90	981
2018	11	0	6	2	0	31/08/2018	80,91	25,89	16,18	10,12	133,10	950
2019	11	0	1	2	0	01/04/2019	84,04	21,01	16,80	6,98	128,83	737
2019	11	0	2	2	0	30/04/2019	84,04	20,17	16,80	6,98	127,99	708
2019	11	0	3	2	0	31/05/2019	84,04	19,33	16,80	6,98	127,15	677
2019	11	0	4	2	0	01/07/2019	84,04	18,49	16,80	6,98	126,31	646
2019	11	0	5	2	0	31/07/2019	84,04	17,65	16,80	6,98	125,47	616
2019	11	0	6	2	0	02/09/2019	84,04	16,81	16,81	6,99	124,65	583

TOTAL DO CONTRIBUINTE: REAL= 1.903,80 3.341,97 MOEDA= 776,72 0,0000 380,71 280,74

1754-0 SENA & MACEDO INDUSTRIA E COMERCIO DE UTILIDA					08.490.127/0001- 8490127000148		email@email.com					
5 - Rua PROF VERA LUCIA PEREIRA CO					89		3 - REGINOPOLIS					
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	3	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	3	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	3	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	3	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	3	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950
2019	11	0	1	3	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	3	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	3	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	3	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	3	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	3	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189

TOTAL DO CONTRIBUINTE: REAL= 4.071,29 1.249,25 MOEDA= 814,28 482,11

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

REAL= 6.616,93 MOEDA= 0,0000

1756-0 IGREJA UNIVERSAL DO REINO DE DEUS										29.744.778/4655-29744778465580	email@email.com	
17 - Rua LUIZ GOMES										358	LOJA	4 - CENTRO
2015	11	0	900	3	0	31/10/2015	318,08	209,93	63,62	116,53	708,16	1985
2016	11	0	900	3	0	30/04/2016	352,15	211,29	70,43	82,48	716,35	1803
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: 1.868,86 739,55 373,80 309,52
 REAL= 3.291,73 MOEDA= 0,0000

1757-0 AMARO SOARES BARBOSA JUNIOR										057.338.647-1	5733864710	email@email.com
50 - Rua AUGUSTO ANTONIO DE AMORIM										0		10 - CAJU
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468

TOTAL DO CONTRIBUINTE: 1.117,00 899,33 223,41 465,58
 REAL= 2.705,32 MOEDA= 0,0000

1759-0 CONFEDERACAO BRASILEIRA DE CAMINHADAS										08.574.836/0001-8574836000101	ANA@ANDABRASIL.COM.BR	
347 - EST JOAO CARVALHO										2800	ZONA RURAL	17 - IMBAU
2016	1	0	1	2	0	15/02/2016	12,00	7,44	2,40	2,81	24,65	1878
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: 2.198,34 623,29 439,65 221,64
 REAL= 3.482,92 MOEDA= 0,0000

1760-0 JOSEIL VIEIRA NEVES										861.913.497-3	86191349734	email@email.com
71 - Rua VER SIMEAO T. LEITE										107	20A	7 - FAZENDA BRASIL
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: 389,75 33,12 77,93 16,48
 REAL= 517,28 MOEDA= 0,0000

1762-0 ELIZANGELA MARTINS DE AMORIM										075.346.037-8	7534603781	email@email.com
17 - Rua LUIZ GOMES										362	LOJA	4 - CENTRO
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010	11	0	900	3	1	30/04/2010	178,66	235,83	35,73	149,35	599,57	3995
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. EXER	LOGR- DV	LOGR- SD	LOGR- PR	LOGR- S	LOGR- M	NUMERO DO PRINCIPAL	COMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS	
VENCIMENTO												
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79 3246	
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14 2899	
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069	
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073	
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042	
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013	
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981	
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708	
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677	
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646	
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616	
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189	
TOTAL DO CONTRIBUINTE:						2.622,99	1.486,65	524,58	823,59			
REAL=						5.457,81	MOEDA=	0,0000				

1763-0 JOSIELIO GOMES RIBEIRO						134.162.387-4		13416238745		email@email.com		
2 - Rua SILVA JARDIM						790				6 - NOSSA SRA DA LAPA		
2010	2	0	900	3	1	31/05/2010	60,74	79,58	12,15	50,78	203,25 3964	
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50 3246	
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56 2899	
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88 2534	
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93 2199	
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22 1804	
2010	11	0	900	3	0	31/05/2010	1,00	1,31	0,20	0,84	3,35 3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569	
2012	11	0	900	3	1	18/05/2012	266,86	285,54	53,37	167,75	773,52 3246	
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97 2899	
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38 2534	
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48 2199	
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35 1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468	
TOTAL DO CONTRIBUINTE:						2.446,51	1.953,50	489,30	1.005,97			
REAL=						5.895,28	MOEDA=	0,0000				

1764-0 RENATO DE OLIVEIRA PINTO						861.911.797-1		86191179715		email@email.com		
89 - ROD RJ - 57						0				11 - SILVA CUNHA		
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76 4331	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569	
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97 2899	
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38 2534	
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48 2199	
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35 1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189	
TOTAL DO CONTRIBUINTE:						3.268,31	1.782,72	653,62	875,30			
REAL=						6.579,95	MOEDA=	0,0000				

1765-0 ADEVALDO AMORIM DE MELLO						100.860.257-4		10086025740		email@email.com	
40 - EST JOAQUIM JOSE XAVIER						6				9 - MATO ALTO	
2007	2	0	1	2	1	31/12/2007	52,48	83,97	10,50	58,66	205,61 4846
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88 2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93 2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22 1804

1-NUMERO		D2-PROPRIETARIO		CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
COD. LOGR- EXER	LOGR- DV	COD. LOGR- SD	LOGR- PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CORRIGIDO	CODIGO DO BAIRRO DIAS
2007	11	0	1	2	1 31/12/2007	87,47	139,95	17,49	97,77	342,68	4846
2010	11	0	900	3	1 31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1 30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0 30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2014	11	0	900	3	0 30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0 31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0 29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468

TOTAL DO CONTRIBUINTE: REAL= 5.368,28 MOEDA= 1.785,20 441,25 935,56 0,0000

1766-0		EDITORIA MEMORIA FORENSE LTDA.		08.827.530/0001- 8827530000110		email@email.com					
40 - EST JOAQUIM JOSE XAVIER		0		LT. 11 - QD. 03		9 - MATO ALTO					
2017	11	0	900	2	0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0 04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0 30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0 31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0 29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0 31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0 01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0 30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0 31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0 01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0 31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0 30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0 29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0 30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0 31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0 31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 2.513,58 MOEDA= 452,79 317,00 158,81 0,0000

1767-0		RADYMAX ASSESSORIA E SERVICOS LTDA.		08.862.621/0001- 8862621000196		email@email.com					
13 - Rua ALPHENO CORREA DE MELLO		0		LT. 31		3 - REGINOPOLIS					
2011	11	0	900	3	1 30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	0 18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0 30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0 30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0 31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0 29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0 04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0 30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0 31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0 29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0 31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0 31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0 01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0 30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0 31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0 01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0 31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0 02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0 30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0 29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0 30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0 31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0 31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0 30/09/2020	314,07	21,99	62,81	13,28	412,15	189

TOTAL DO CONTRIBUINTE: REAL= 10.408,54 MOEDA= 1.926,49 1.277,95 814,48 0,0000

1768-0		ANACLA COMERCIO DE COSMETICOS LTDA ME.		08.867.030/0001- 8867030000101		email@email.com					
219 - AVN PROF JOSE DE SOUZA HERDY		500		LOJA 03		17 - IMBAU					
2020	11	0	1	2	0 30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0 29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0 30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0 31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0 31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0 30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2020	52	0	2	1	0 30/06/2020	71,24	7,42	14,26	3,00	95,92	281
2020	52	0	3	1	0 30/06/2020	71,24	7,42	14,26	3,00	95,92	281
2020	52	0	4	1	0 30/06/2020	71,24	7,42	14,26	3,00	95,92	281
2020	52	0	5	1	0 29/06/2020	71,24	7,42	14,26	3,00	95,92	282
2020	52	0	6	1	0 28/07/2020	71,25	6,68	14,25	3,01	95,19	253

ACORDO: 2020/2566 PROCESSO: 2020/2566 DATA: 18/02/2020 LEI: 2-Lei1561-Ativa-PJ

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		
EXER DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
TOTAL DO CONTRIBUINTE:						1.103,34	107,33	220,68	46,62	
REAL=						1.477,97	MOEDA=	0,0000		
1769-0 M. R. MACEDO BAR E BAZAR - ME						07.847.599/0001-		7847599000142		email@email.com
1 - AVN SILVA JARDIM						0				3 - REGINOPOLIS
2014	11	0	1	3	0 30/04/2014	74,70	62,75	14,94	33,97	186,36 2534
2014	11	0	2	3	0 30/04/2014	74,70	62,75	14,94	33,97	186,36 2534
2014	11	0	3	3	0 30/05/2014	74,70	62,00	14,94	33,97	185,61 2504
2014	11	0	4	3	0 30/06/2014	74,70	61,26	14,94	33,97	184,87 2473
2015	11	1	1	3	0 30/04/2015	79,52	57,26	15,90	29,13	181,81 2169
2015	11	1	2	3	0 30/05/2015	79,52	56,46	15,90	29,13	181,01 2139
2015	11	1	3	3	0 30/06/2015	79,52	55,67	15,90	29,13	180,22 2108
2015	11	1	4	3	0 30/07/2015	79,52	54,87	15,90	29,13	179,42 2078
TOTAL DO CONTRIBUINTE:						616,88	473,02	123,36	252,40	
REAL=						1.465,66	MOEDA=	0,0000		
1770-0 E. X. SOUZA FARMACIA						08.862.324/0001-		8862324000140		sercon.sj@hotmail.com
17 - Rua LUIZ GOMES						99		LOJA 04		4 - CENTRO
2019	11	1	1	2	0 07/07/2019	856,18	179,80	171,23	71,13	1.278,34 640
2020	11	0	2	2	0 29/05/2020	146,56	16,12	29,31	6,20	198,19 313
2020	11	0	3	2	0 30/06/2020	146,56	14,66	29,31	6,20	196,73 281
2020	11	0	4	2	0 31/07/2020	146,56	13,19	29,31	6,20	195,26 250
2020	11	0	5	2	0 31/08/2020	146,56	11,72	29,31	6,20	193,79 219
2020	11	0	6	2	0 30/09/2020	146,51	10,25	29,30	6,19	192,25 189
TOTAL DO CONTRIBUINTE:						1.588,93	245,74	317,77	102,12	
REAL=						2.254,56	MOEDA=	0,0000		
1772-0 MEZAEEL XAVIER DE MOURA						084.586.877-2		8458687720		MIZAELXAVIER042@GMAIL.COM
93 - ROD BR - 101						0		KM 237		11 - SILVA CUNHA
2009	11	0	900	2	1 29/05/2009	85,74	122,61	17,15	78,26	303,76 4331
2010	11	0	900	2	1 31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
TOTAL DO CONTRIBUINTE:						175,07	239,63	35,02	152,93	
REAL=						602,65	MOEDA=	0,0000		
1773-0 PRISMA AGROPECUARIA LTDA.						35.839.976/0001-		35839976000137		jacob@prisma.com.br
282 - EST RIO DO OURO						0		FAZ. SANTA ANA DO IM		17 - IMBAU
2019	11	0	1	2	0 01/04/2019	117,35	29,34	23,47	9,75	179,91 737
2019	11	0	2	2	0 30/04/2019	117,35	28,16	23,47	9,75	178,73 708
2019	11	0	3	2	0 31/05/2019	117,35	26,99	23,47	9,75	177,56 677
2019	11	0	4	2	0 01/07/2019	117,35	25,82	23,47	9,75	176,39 646
2019	11	0	5	2	0 31/07/2019	117,35	24,64	23,47	9,75	175,21 616
2019	11	0	6	2	0 02/09/2019	117,35	23,47	23,47	9,75	174,04 583
2020	11	0	1	2	0 30/04/2020	124,53	14,94	24,90	5,27	169,64 342
2020	11	0	2	2	0 29/05/2020	124,53	13,70	24,90	5,27	168,40 313
2020	11	0	3	2	0 30/06/2020	124,53	12,46	24,90	5,27	167,16 281
2020	11	0	4	2	0 31/07/2020	124,53	11,20	24,90	5,27	165,90 250
2020	11	0	5	2	0 31/08/2020	124,53	9,96	24,90	5,27	164,66 219
2020	11	0	6	2	0 30/09/2020	124,48	8,71	24,89	5,26	163,34 189
TOTAL DO CONTRIBUINTE:						1.451,23	229,39	290,21	90,11	
REAL=						2.060,94	MOEDA=	0,0000		
1774-0 IZAEEL ELEUTERIO						016.516.647-9		1651664790		email@email.com
17 - Rua LUIZ GOMES						0				4 - CENTRO
2020	11	0	1	2	0 30/04/2020	92,95	11,16	18,59	3,93	126,63 342
2020	11	0	2	2	0 29/05/2020	92,95	10,23	18,59	3,93	125,70 313
2020	11	0	3	2	0 30/06/2020	92,95	9,29	18,59	3,93	124,76 281
2020	11	0	4	2	0 31/07/2020	92,93	8,36	18,58	3,93	123,80 250
TOTAL DO CONTRIBUINTE:						371,78	39,04	74,35	15,72	
REAL=						500,89	MOEDA=	0,0000		
1775-0 MARYBULLL INDUSTRIA DE MOVEIS LTDA-ME						39.894.480/0001-		39894480000117		email@email.com
55 - Rua GERALDO J. DA SILVA						200		PARTE		10 - CAJU
2011	11	0	900	3	1 30/06/2011	283,50	334,53	56,70	208,51	883,24 3569
2013	11	0	900	3	0 30/04/2013	319,56	306,78	63,91	172,45	862,70 2899
TOTAL DO CONTRIBUINTE:						603,06	641,31	120,61	380,96	
REAL=						1.745,94	MOEDA=	0,0000		

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO		S M VENCIMENTO		CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
EXER DV SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO	CORRIGIDO DIAS	
1778-0	DAVI ROSA DA	CONCEICAO									
89 -	ROD RJ -	57									
2007 11 0 1	2	1	31/12/2007	104,97	167,95	20,99	117,34	email@email.com			
2009 11 0 900	3	1	29/05/2009	171,48	245,22	34,30	156,53	11 - SILVA CUNHA			
2011 11 0 900	3	1	30/06/2011	189,00	223,02	37,80	139,01				
2013 11 0 900	3	0	30/04/2013	213,04	204,52	42,61	114,97				
2018 11 0 1	2	0	04/05/2018	88,68	31,92	17,74	11,08				
2018 11 0 2	2	0	30/04/2018	88,68	31,92	17,74	11,08				
2018 11 0 3	2	0	31/05/2018	88,68	31,04	17,74	11,08				
2018 11 0 4	2	0	29/06/2018	88,68	30,15	17,74	11,08				
2018 11 0 5	2	0	31/07/2018	88,68	29,26	17,74	11,08				
2018 11 0 6	2	0	31/08/2018	88,71	28,39	17,74	11,09				
2019 11 0 1	2	0	01/04/2019	92,11	23,03	18,42	7,65				
2019 11 0 2	2	0	30/04/2019	92,11	22,10	18,42	7,65				
2019 11 0 3	2	0	31/05/2019	92,11	21,19	18,42	7,65				
2019 11 0 4	2	0	01/07/2019	92,11	20,26	18,42	7,65				
2019 11 0 5	2	0	31/07/2019	92,11	19,34	18,42	7,65				
2019 11 0 6	2	0	02/09/2019	92,14	18,43	18,43	7,66				
2020 11 0 1	2	0	30/04/2020	97,43	11,69	19,48	4,12				
2020 11 0 2	2	0	29/05/2020	97,43	10,72	19,48	4,12				
2020 11 0 3	2	0	30/06/2020	97,43	9,75	19,48	4,12				
2020 11 0 4	2	0	31/07/2020	97,43	8,76	19,48	4,12				
2020 11 0 5	2	0	31/08/2020	97,43	7,79	19,48	4,12				
2020 11 0 6	2	0	30/09/2020	97,46	6,82	19,49	4,12				
TOTAL DO CONTRIBUINTE:					2.347,90	1.203,27	469,56	664,97			
REAL=					4.685,70	MOEDA=	0,0000				

1790-0	COVESTRUZ CRIACAO E COMERCIO DE AVES LTDA.										
510 -	Rua ARAXA -	LOT MATO ALTO									
2009 11 0 900	3	1	29/05/2009	171,48	245,22	34,30	156,53	email@email.com			
2011 11 0 900	3	1	30/06/2011	283,50	334,53	56,70	208,51	9 - MATO ALTO			
2014 11 0 900	3	0	30/04/2014	338,23	284,11	67,65	153,80				
2015 11 0 900	3	0	31/03/2015	360,12	262,89	72,02	131,93				
2016 11 0 900	3	0	29/04/2016	398,64	239,18	79,73	93,37				
2017 11 0 900	3	0	31/03/2017	658,56	322,69	131,71	104,09				
2018 11 0 1	3	0	04/05/2018	112,98	40,67	22,60	14,12				
2018 11 0 2	3	0	30/04/2018	112,98	40,67	22,60	14,12				
2018 11 0 3	3	0	31/05/2018	112,98	39,54	22,60	14,12				
2018 11 0 4	3	0	29/06/2018	112,98	38,41	22,60	14,12				
2018 11 0 5	3	0	31/07/2018	112,98	37,28	22,60	14,12				
2018 11 0 6	3	0	31/08/2018	112,98	36,15	22,60	14,12				
2019 11 0 1	2	0	01/04/2019	117,35	29,34	23,47	9,75				
2019 11 0 2	2	0	30/04/2019	117,35	28,16	23,47	9,75				
2019 11 0 3	2	0	31/05/2019	117,35	26,99	23,47	9,75				
2019 11 0 4	2	0	01/07/2019	117,35	25,82	23,47	9,75				
2019 11 0 5	2	0	31/07/2019	117,35	24,64	23,47	9,75				
2019 11 0 6	2	0	02/09/2019	117,35	23,47	23,47	9,75				
2020 11 0 1	2	0	30/04/2020	124,53	14,94	24,90	5,27				
2020 11 0 2	2	0	29/05/2020	124,53	13,70	24,90	5,27				
2020 11 0 3	2	0	30/06/2020	124,53	12,46	24,90	5,27				
2020 11 0 4	2	0	31/07/2020	124,53	11,20	24,90	5,27				
2020 11 0 5	2	0	31/08/2020	124,53	9,96	24,90	5,27				
2020 11 0 6	2	0	30/09/2020	124,48	8,71	24,89	5,26				
TOTAL DO CONTRIBUINTE:					4.339,64	2.150,73	867,92	1.023,06			
REAL=					8.381,35	MOEDA=	0,0000				

1791-0	TERRAPLENO TERRAPLENAGEM E CONSTRUCAO LTDA										
36 -	EST DE ARARUAMA	1985									
2010 11 0 900	3	1	31/05/2010	4.466,50	5.851,12	893,30	3.733,70	fiscal7@officeassessoriacontabil.c			
2011 11 0 900	3	1	30/06/2011	4.725,00	5.575,50	945,00	3.475,20	5 - COQUEIRO			
2012 11 0 1	3	0	18/05/2012	839,16	897,90	167,83	527,53				
2012 11 0 2	3	0	31/05/2012	839,16	897,90	167,83	527,53				
2012 11 0 3	3	0	30/06/2012	839,16	889,51	167,83	527,53				
2012 11 0 4	3	0	31/07/2012	839,16	881,12	167,83	527,53				
2012 11 0 5	3	0	31/08/2012	839,16	872,73	167,83	527,53				
2012 11 0 6	3	0	30/09/2012	839,16	864,36	167,84	527,54				
2013 11 0 1	3	0	30/04/2013	887,66	852,15	177,53	479,03				
2013 11 0 2	3	0	31/05/2013	887,66	843,28	177,53	479,03				
2013 11 0 3	3	0	28/06/2013	887,66	834,40	177,53	479,03				
2013 11 0 4	3	0	31/07/2013	887,66	825,52	177,53	479,03				
2013 11 0 5	3	0	30/08/2013	887,66	816,65	177,53	479,03				
2013 11 0 6	3	0	30/09/2013	887,68	807,79	177,54	479,04				
2014 11 0 900	3	0	30/04/2014	5.637,00	4.735,08	1.127,40	2.563,20				
2015 11 0 900	3	0	31/03/2015	6.001,52	4.381,11	1.200,30	2.198,71				
2016 11 0 900	3	0	29/04/2016	6.644,01	3.986,41	1.328,80	1.556,20				
2017 11 0 900	3	0	31/03/2017	7.314,69	3.584,20	1.462,94	1.156,14				
2018 11 0 1	3	0	04/05/2018	1.254,92	451,77	250,99	156,88				
2018 11 0 2	3	0	30/04/2018	1.254,92	451,77	250,99	156,88				
2018 11 0 3	3	0	31/05/2018	1.254,92	439,22	250,99	156,88				

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	DIAS		
2018	11	0	4	3	0	29/06/2018	1.254,92	426,67	250,99	156,88	2.089,46	1013
2018	11	0	5	3	0	31/07/2018	1.254,92	414,12	250,99	156,88	2.076,91	981
2018	11	0	6	3	0	31/08/2018	1.254,95	401,59	250,99	156,88	2.064,41	950
2019	11	0	1	3	0	01/04/2019	1.303,51	325,88	260,70	108,29	1.998,38	737
2019	11	0	2	3	0	30/04/2019	1.303,51	312,84	260,70	108,29	1.985,34	708
2019	11	0	3	3	0	31/05/2019	1.303,51	299,81	260,70	108,29	1.972,31	677
2019	11	0	4	3	0	01/07/2019	1.303,51	286,77	260,70	108,29	1.959,27	646
2019	11	0	5	3	0	31/07/2019	1.303,51	273,73	260,70	108,29	1.946,23	616
2019	11	0	6	3	0	02/09/2019	1.303,54	260,71	260,71	108,29	1.933,25	583
2020	11	0	1	2	0	30/04/2020	1.397,40	167,69	279,48	59,08	1.903,65	342
2020	11	0	2	2	0	29/05/2020	1.397,40	153,71	279,48	59,08	1.889,67	313
2020	11	0	3	2	0	30/06/2020	1.397,40	139,74	279,48	59,08	1.875,70	281
2020	11	0	4	2	0	31/07/2020	1.397,40	125,76	279,48	59,08	1.861,72	250
2020	11	0	5	2	0	31/08/2020	1.397,40	111,79	279,48	59,08	1.847,75	219
2020	11	0	6	2	0	30/09/2020	1.397,44	97,82	279,48	59,08	1.833,82	189
TOTAL DO CONTRIBUINTE:							68.884,76	43.538,12	13.776,95	22.668,03		
REAL=							148.867,86	MOEDA=	0,0000			

1795-0 FONSECA & SILVA COMERCIO E SERVICOS LTDA LTDA					09.050.901/0001- 9050901000162		email@email.com					
79 - Rua CARIJOS					0 LT.07 - QD. B		11 - SILVA CUNHA					
2011	11	0	900	3	1	30/06/2011	4,98	5,88	1,00	3,66	15,52	3569
2012	11	0	1	3	0	31/05/2012	1.007,00	1.077,49	201,40	633,04	2.918,93	3233
2013	11	0	900	3	0	31/05/2013	887,68	843,30	177,54	479,04	2.387,56	2868
2014	11	0	900	3	0	31/05/2014	656,72	545,08	131,34	298,62	1.631,76	2503
2015	11	0	900	3	0	31/03/2015	1.398,34	1.020,78	279,67	512,29	3.211,08	2199
2016	11	0	900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							12.280,41	6.257,29	2.456,11	2.937,20		
REAL=							23.931,01	MOEDA=	0,0000			

1797-0 MARCELO OLIVEIRA RANGEL DOS SANTOS					093.052.807-7		9305280773				email@email.com	
89 - ROD RJ - 57					0						11 - SILVA CUNHA	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	3	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	3	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	3	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	3	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	3	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	3	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	3	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	3	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
TOTAL DO CONTRIBUINTE:							2.050,31	996,25	410,04	467,69		
REAL=							3.924,29	MOEDA=	0,0000			

1798-0 OZEAS DA SILVA FERNANDES					08371986742		12.145.200/0001-12145200000111				email@email.com	
17 - Rua LUIZ GOMES					53		LOJA-05				4 - CENTRO	
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
TOTAL DO CONTRIBUINTE:							94,50	111,51	18,90	69,50		

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

REAL= 294,41 MOEDA= 0,0000

1799-0 E. B. STANESCO MANUTENCAO HIDRAULICA												
51 - Rua CAPITAO SERVULO MELLO 38												
AN	MO	DI	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	10 - CAJU	607,53 4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35		597,78 3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01		588,83 3569
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53		562,51 2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96		551,32 2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25		540,62 1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71		955,32 1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08		149,42 1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08		149,42 1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08		148,54 1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08		147,65 1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08		146,76 981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09		145,93 950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65		141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65		140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65		139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65		138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65		137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66		136,66 583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12		132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12		131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12		130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12		129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12		128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12		127,89 189

TOTAL DO CONTRIBUINTE: REAL= 3.456,80 MOEDA= 1.842,25 691,35 916,46
 REAL= 6.906,86 MOEDA= 0,0000

1801-0 RENATO LOPES FIGUEIRA												
2 - Rua SILVA JARDIM 368												
AN	MO	DI	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO
2009	2	0	900	3	1	29/05/2009	58,30	83,37	11,66	53,22	4 - CENTRO	206,55 4331
2010	2	0	900	3	1	31/05/2010	60,74	79,58	12,15	50,78		203,25 3964
2011	2	0	900	3	1	30/06/2011	64,26	75,83	12,85	47,26		200,20 3569
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79		189,22 1804
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26		303,76 4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67		298,89 3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50		294,41 3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48		287,56 2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26		281,25 2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98		275,66 2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12		270,31 1804

TOTAL DO CONTRIBUINTE: REAL= 1.018,07 MOEDA= 1.010,05 203,62 579,32
 REAL= 2.811,06 MOEDA= 0,0000

1802-0 BR SILVA JARDIM LANCHONETE LTDA-ME												
93 - ROD BR - 101 0												
AN	MO	DI	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO
2009	11	0	900	3	1	29/05/2009	171,48	245,22	34,30	156,53	17 - IMBAU	607,53 4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35		597,78 3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01		588,83 3569
2012	11	0	900	3	1	18/05/2012	367,56	393,29	73,51	231,06		1.065,42 3246
2013	11	0	900	3	0	30/04/2013	388,76	373,21	77,75	209,80		1.049,52 2899

TOTAL DO CONTRIBUINTE: REAL= 1.295,46 MOEDA= 1.468,78 259,09 885,75
 REAL= 3.909,08 MOEDA= 0,0000

1804-0 ANDREIA GOMES MARINS												
17 - Rua LUIZ GOMES 362												
AN	MO	DI	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO
2007	11	0	1	2	1	31/12/2007	144,41	231,06	28,89	161,42	4 - CENTRO	565,78 4846
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35		597,78 3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01		588,83 3569
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97		575,14 2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53		562,51 2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96		551,32 2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25		540,62 1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71		955,32 1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08		149,42 1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08		149,42 1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08		148,54 1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08		147,65 1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08		146,76 981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09		145,93 950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65		141,21 737

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER	LOGR- DV	LOGRADOURO PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: 3.642,77 2.032,61 728,55 1.036,32
 REAL= 7.440,25 MOEDA= 0,0000

1805-0 ESPOLIO DE ANTONIO ALVES DE SOUZA					077.114.767-8		7711476787		email@email.com			
2 - Rua SILVA JARDIM					125		4 - CENTRO					
2011	11	0	900	3	1	31/07/2011	141,75	165,85	28,35	104,26	440,21	3538
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2019	91	0	1	1	0	02/09/2019	1,94	0,00	0,00	0,16	2,10	583
2019	91	0	2	1	0	30/09/2019	0,00	0,00	0,00	0,00	0,00	555

TOTAL DO CONTRIBUINTE: 558,13 585,87 111,24 346,00
 REAL= 1.601,24 MOEDA= 0,0000

1807-0 ADELMO DA SILVA BORGES					678.245.527-7		67824552772		email@email.com			
51 - Rua CAPITAO SERVULO MELLO					52		CASA 02		10 - CAJU			
2014	2	0	900	2	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	2	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804

TOTAL DO CONTRIBUINTE: 255,96 183,43 51,18 88,46
 REAL= 579,03 MOEDA= 0,0000

1809-0 CLAUDIO ROBERTO DE CARVALHO PEIXOTO					035.136.697-0		3513669704		CLAUDIOPEIXOTO.IMOVEIS@GMAIL.COM			
18 - AVN OITO DE MAIO					0		PONTO: TERM. RODOVIA		4 - CENTRO			
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88	2534
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93	2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2017	2	0	900	2	0	31/03/2017	240,76	117,97	48,15	38,06	444,94	1468
2019	2	0	1	2	0	01/04/2019	75,72	18,94	15,14	6,30	116,10	737
2019	2	0	2	2	0	30/04/2019	75,72	18,18	15,14	6,30	115,34	708
2019	2	0	3	2	0	31/05/2019	75,72	17,42	15,14	6,30	114,58	677
2019	2	0	4	2	0	01/07/2019	75,72	16,66	15,14	6,30	113,82	646
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,32	107,18	342
2020	2	0	2	2	0	29/05/2020	78,68	8,66	15,74	3,32	106,40	313
2020	2	0	3	2	0	30/06/2020	78,68	7,86	15,74	3,32	105,60	281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,32	104,82	250
2013	16	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	16	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	16	0	900	3	0	31/03/2015	120,03	87,62	24,01	43,97	275,63	2199
2016	16	0	900	3	0	31/03/2016	132,88	81,06	26,58	31,12	271,64	1833
2019	16	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	16	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708

TOTAL DO CONTRIBUINTE: 1.810,35 877,92 362,06 400,50
 REAL= 3.450,83 MOEDA= 0,0000

1810-0 BRENA FERNANDES DA SILVA					129.217.977-5		12921797755		brenafernandessilva88@gmail.com			
56 - Rua VER MANOEL C. DE AMORIM					200		10 - CAJU					
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97	2899
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO		BAIRRO	DATA	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
2019	18	0	1	2	0	02/10/2019	74,60	14,18	0,00	6,20	94,98	553
TOTAL DO CONTRIBUINTE:							3.342,91	1.796,90	653,62	881,50		
REAL=							6.674,93	MOEDA=	0,0000			

1811-0 ALEXANDRO BRANCO DE ALMEIDA					018.871.167-8		1887116788	email@email.com				
17 - Rua LUIZ GOMES					366			4 - CENTRO		31/		
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
TOTAL DO CONTRIBUINTE:							94,50	111,51	18,90	69,50		
REAL=							294,41	MOEDA=	0,0000			

1814-0 LMP EMPREENDIMENTOS LTDA					09.279.202/0001-		9279202000199	lmpempreendimentos28@gmail.com				
78 - Rua JORGE MATTOS					20	LOJA 02		11 - SILVA CUNHA				
2020	9	0	6	1	0	15/07/2020	0,70	0,00	0,14	0,00	0,84	266
2020	9	0	9	1	0	15/10/2020	216,48	0,00	43,30	0,00	259,78	174
2020	9	0	10	1	0	16/11/2020	216,48	0,00	43,30	0,00	259,78	142
2020	9	0	11	1	0	15/12/2020	0,31	0,00	0,06	0,00	0,37	113
TOTAL DO CONTRIBUINTE:							433,97	0,00	86,80	0,00		
REAL=							520,77	MOEDA=	0,0000			

1816-0 LINDIOMAR SOUZA COSTA					035.141.797-4		3514179743	email@email.com				
19 - Rua PADRE ANTONIO PINTO					7	RUA DOS FUNCIONARIOS		4 - CENTRO		27/		
2012	2	0	900	2	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
TOTAL DO CONTRIBUINTE:							68,48	73,27	13,70	43,05		
REAL=							198,50	MOEDA=	0,0000			

1817-0 GILDO PERES DA SILVA					082.135.497-3		8213549732	email@email.com				
27 - Rua RAUL DE MACEDO					0	AO LADO DA DELEGACIA		4 - CENTRO				
2009	11	0	900	3	1	31/10/2009	85,74	118,32	17,15	78,26	299,47	4176
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
TOTAL DO CONTRIBUINTE:							1.558,07	1.221,41	311,62	626,50		
REAL=							3.717,60	MOEDA=	0,0000			

1819-0 K. D. F. DOS SANTOS SILVA JARDINAGEM E E					09.298.538/0001-		9298538000107	email@email.com				
55 - Rua GERALDO J. DA SILVA					0	LOTE-01		10 - CAJU				
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189
TOTAL DO CONTRIBUINTE:							2.679,89	1.159,63	535,97	545,22	
REAL=							4.920,71	MOEDA=	0,0000		

1820-0 W COPACABANA CONSULTORIA E REPRESENTACOES LTD							09.312.635/0001-	9312635000107	wagner@wcopacabana.com.br			
69 - Rua EVA DE OLIVEIRA GOMES							128	PARTE	7 - FAZENDA BRASIL			
2010	1	0	7	2	0	15/08/2010	0,00	0,00	0,00	0,00	0,00 3888	
2010	1	0	9	2	0	15/10/2010	0,00	0,00	0,00	0,00	0,00 3827	
2011	1	0	900	2	0	15/08/2011	0,00	0,00	0,00	0,00	0,00 3523	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219	
TOTAL DO CONTRIBUINTE:							422,13	42,19	84,45	17,85		
REAL=							566,62	MOEDA=	0,0000			

1821-0 FABIO DA COSTA RIBEIRO							006.362.627-6	636262766	email@email.com			
360 - TRV DO CAJU 1							5	LOTE-5	10 - CAJU			
2010	2	0	900	2	1	31/05/2010	60,74	79,58	12,15	50,78	203,25 3964	
TOTAL DO CONTRIBUINTE:							60,74	79,58	12,15	50,78		
REAL=							203,25	MOEDA=	0,0000			

1822-0 ELIZANGELA FERREIRA							097.178.907-0	9717890706	sn			
415 - Rua DOIS - LOT JARDIM D'OURO							0	LT 03 QD A	24 - JARDIM D'OURO			
2009	11	0	900	3	1	31/10/2009	85,74	118,32	17,15	78,26	299,47 4176	
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569	
2012	11	0	1	3	0	18/05/2012	21,20	22,68	4,24	13,33	61,45 3246	
2012	11	0	2	3	0	31/05/2012	50,35	53,87	10,07	31,65	145,94 3233	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899	
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36 2534	
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26 2199	
2015	18	0	1	1	0	10/04/2015	45,00	32,40	0,00	16,49	93,89 2189	
TOTAL DO CONTRIBUINTE:							1.035,02	982,90	198,01	563,30		
REAL=							2.779,23	MOEDA=	0,0000			

1824-0 TRANSPORTADORA ASSOCIADA DE GAS S.A. - TAG							06.248.349/0018-	6248349001871	VALERIA_PONCIANO@PETROBRAS.COM.BR			
93 - ROD BR - 101							0	KM 221 GASDUC III	99 - ZONA RURAL			
2020	14	0	1	2	0	31/05/2020	25,68	0,00	0,00	0,00	25,68 311	
TOTAL DO CONTRIBUINTE:							25,68	0,00	0,00	0,00		
REAL=							25,68	MOEDA=	0,0000			

1825-0 I. FALCAO PIMENTEL MECANICA ME							09.423.246/0001-	9423246000140	email@email.com			
79 - Rua CARIJOS							0	LOTE-7 GALPAO	11 - SILVA CUNHA			
2016	11	0	900	2	0	29/04/2016	265,76	159,46	53,15	62,25	540,62 1804	
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32 1468	
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069	
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073	
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042	
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013	
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981	
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708	
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677	
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646	
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616	
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189	
TOTAL DO CONTRIBUINTE:							2.452,10	775,31	490,40	281,08		
REAL=							3.998,89	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

1826-0	ZILDA MARIA DE AGUIAR PEREIRA	068.448.497-8	0	email@email.com			
0 -	AMBULANTES			4 - CENTRO			
2013 11 0 900	3 0 30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014 11 0 900	3 0 30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015 11 0 900	3 0 31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016 11 0 900	3 0 29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017 11 0 900	2 0 31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
TOTAL DO CONTRIBUINTE:		1.288,50	874,56	257,70	404,07		
REAL=		2.824,83	MOEDA=	0,0000			

1828-0	FAMILIA CAEMD - CURSOS HOTEL E SERVICOS LTDA	09.402.056/0001- 9402056000147		email@email.com			
50 -	Rua AUGUSTO ANTONIO DE AMORIM 180	No 180 E 200		10 - CAJU			
2010 11 0 900	2 1 31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
TOTAL DO CONTRIBUINTE:		178,66	234,04	35,73	149,35		
REAL=		597,78	MOEDA=	0,0000			

1829-0	WAGNER C LEMOS DA CUNHA REPRESENTACAO COMERCI	09.151.041/0001- 9151041000153		lemoswagner@hotmail.com			
29 -	Rua SANSAO PEDRO DAVID 292			4 - CENTRO			
2009 11 0 900	3 1 29/05/2009	171,48	245,22	34,30	156,53	607,53	4331
2010 11 0 900	3 1 31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011 11 0 900	3 1 30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012 11 0 900	3 1 18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2015 11 0 900	3 0 31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2017 11 0 900	3 0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018 11 0 1	3 0 04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018 11 0 2	3 0 30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018 11 0 3	3 0 31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018 11 0 4	3 0 29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018 11 0 5	3 0 31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019 11 0 1	3 0 01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019 11 0 2	3 0 30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019 11 0 3	3 0 31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019 11 0 4	3 0 01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019 11 0 5	3 0 31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020 11 0 1	2 0 30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020 11 0 2	2 0 29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020 11 0 3	2 0 30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020 11 0 4	2 0 31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0 5	2 0 31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:		2.161,03	1.121,92	432,22	566,79		
REAL=		4.281,96	MOEDA=	0,0000			

1837-0	SERGIO LUDGERIO MATOS	589.041.077-6	58904107768	email@email.com			
290 -	Rua DONA AVANY 0	LOTE I QUADRA E		8 - BIQUINHA			
2009 2 0 900	3 1 30/04/2009	77,17	111,12	15,43	70,44	274,16	4360
2013 2 0 900	3 0 30/04/2013	144,88	139,08	28,98	78,19	391,13	2899
2014 2 0 900	2 0 30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015 2 0 900	2 0 31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
TOTAL DO CONTRIBUINTE:		454,83	432,53	90,97	243,87		
REAL=		1.222,20	MOEDA=	0,0000			

1841-0	PLANAR IMOBILIARIA LTDA.		0	0	email@email.com		
55 -	Rua GERALDO J. DA SILVA 305				10 - CAJU		
2010 11 0 900	3 1 31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011 11 0 900	3 1 30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013 11 0 900	3 0 30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
TOTAL DO CONTRIBUINTE:		290,35	330,79	58,07	201,65		
REAL=		880,86	MOEDA=	0,0000			

1843-0	JOSE DENIZARD MALVEIRA MAIA JUNIOR	035.138.887-7	3513888775	email@email.com			
17 -	Rua LUIZ GOMES 599			4 - CENTRO			
2020 2 0 1	2 0 30/04/2020	78,68	9,44	15,74	3,32	107,18	342
2020 2 0 2	2 0 29/05/2020	78,68	8,66	15,74	3,32	106,40	313
2020 2 0 3	2 0 30/06/2020	78,68	7,86	15,74	3,32	105,60	281
2020 2 0 4	2 0 31/07/2020	78,68	7,08	15,74	3,32	104,82	250
TOTAL DO CONTRIBUINTE:		314,72	33,04	62,96	13,28		
REAL=		424,00	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

1844-0	LUIZ CARLOS CORDEIRO DE FARIAS					956.917.317-3	95691731734	email@email.com
62	- AVN PEDRO PEREIRA GARCIA				125	CASA		7 - FAZENDA BRASIL
2010	2 0 900	2	1	31/05/2010	60,74	79,58	12,15	50,78
2014	2 0 900	2	0	30/04/2014	78,92	66,29	15,78	35,89
2015	2 0 900	2	0	31/03/2015	84,02	61,33	16,80	30,78
2016	2 0 900	2	0	29/04/2016	93,02	55,81	18,60	21,79
TOTAL DO CONTRIBUINTE:					316,70	263,01	63,33	139,24
REAL=					782,28	MOEDA=	0,0000	

1846-0	E F DE CASTRO PADARIA, LANCHONETE E MERCEARIA					10.282.121/0001-10282121000127	email@email.com	
338	- Rua LUIZ AUGUSTO VICTER				33	LOJA		19 - ALDEIA VELHA
2019	11 0 1	2	0	01/04/2019	117,35	29,34	23,47	9,75
2019	11 0 2	2	0	30/04/2019	117,35	28,16	23,47	9,75
2019	11 0 3	2	0	31/05/2019	117,35	26,99	23,47	9,75
2019	11 0 4	2	0	01/07/2019	117,35	25,82	23,47	9,75
2019	11 0 5	2	0	31/07/2019	117,35	24,64	23,47	9,75
2019	11 0 6	2	0	02/09/2019	117,35	23,47	23,47	9,75
2020	11 0 1	2	0	30/04/2020	124,53	14,94	24,90	5,27
2020	11 0 2	2	0	29/05/2020	124,53	13,70	24,90	5,27
2020	11 0 3	2	0	30/06/2020	124,53	12,46	24,90	5,27
2020	11 0 4	2	0	31/07/2020	124,53	11,20	24,90	5,27
2020	11 0 5	2	0	31/08/2020	124,53	9,96	24,90	5,27
2020	11 0 6	2	0	30/09/2020	124,48	8,71	24,89	5,26
TOTAL DO CONTRIBUINTE:					1.451,23	229,39	290,21	90,11
REAL=					2.060,94	MOEDA=	0,0000	

1847-0	OLGA MARIA SERRA DA SILVA						0	0	email@email.com
17	- Rua LUIZ GOMES				567				4 - CENTRO
2009	11 0 900	3	1	29/05/2009	171,48	245,22	34,30	156,53	
2011	11 0 900	3	1	30/06/2011	189,00	223,02	37,80	139,01	
TOTAL DO CONTRIBUINTE:					360,48	468,24	72,10	295,54	
REAL=					1.196,36	MOEDA=	0,0000		

1850-0	C R CARVALHO PEIXOTO SERVICOS E TRANSPORTE M					00.982.402/0001- 982402000139	email@email.com	
67	- Rua PROJETADA VI - LOT FAZ BRA				0			7 - FAZENDA BRASIL
2012	11 0 900	3	1	18/05/2012	1.007,00	1.077,49	201,40	633,04
2013	11 0 900	3	0	30/04/2013	1.065,22	1.022,61	213,04	574,85
2014	11 0 900	3	0	30/04/2014	1.127,40	947,02	225,48	512,64
2015	11 0 900	3	0	31/03/2015	1.200,28	876,20	240,06	439,73
2016	11 0 900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24
2017	11 0 900	3	0	31/03/2017	1.649,91	808,45	329,98	260,78
2018	11 0 1	3	0	04/05/2018	283,06	101,90	56,61	35,38
2018	11 0 2	3	0	30/04/2018	283,06	101,90	56,61	35,38
2018	11 0 3	3	0	31/05/2018	283,06	99,07	56,61	35,38
2018	11 0 4	3	0	29/06/2018	283,06	96,24	56,61	35,38
2018	11 0 5	3	0	31/07/2018	283,06	93,41	56,61	35,38
2018	11 0 6	3	0	31/08/2018	283,03	90,57	56,61	35,38
2019	11 0 1	3	0	01/04/2019	294,02	73,51	58,81	24,43
2019	11 0 2	3	0	30/04/2019	294,02	70,56	58,81	24,43
2019	11 0 3	3	0	31/05/2019	294,02	67,63	58,81	24,43
2019	11 0 4	3	0	01/07/2019	294,02	64,68	58,81	24,43
2019	11 0 5	3	0	31/07/2019	294,02	61,74	58,81	24,43
2019	11 0 6	3	0	02/09/2019	293,99	58,80	58,80	24,42
2020	11 0 1	2	0	30/04/2020	314,10	37,69	62,82	13,28
2020	11 0 2	2	0	29/05/2020	314,10	34,55	62,82	13,28
2020	11 0 3	2	0	30/06/2020	314,10	31,41	62,82	13,28
2020	11 0 4	2	0	31/07/2020	314,10	28,26	62,82	13,28
2020	11 0 5	2	0	31/08/2020	314,10	25,13	62,82	13,28
2020	11 0 6	2	0	30/09/2020	314,07	21,99	62,81	13,28
TOTAL DO CONTRIBUINTE:					12.725,59	6.688,08	2.545,14	3.170,81
REAL=					25.129,62	MOEDA=	0,0000	

1851-0	HONORATO CONSTRUCOES E REFORMAS LTDA - ME.					01.023.265/0001- 1023265000178	email@email.com	
525	- EST DE MATO ALTO				0	KM 08 - CASA 02		9 - MATO ALTO
2010	11 0 900	3	1	31/05/2010	89,33	117,02	17,87	74,67
2011	11 0 900	3	1	30/06/2011	94,50	111,51	18,90	69,50
2012	11 0 900	3	1	18/05/2012	100,70	107,75	20,14	63,30
2013	11 0 900	3	0	30/04/2013	106,52	102,26	21,30	57,48
2014	11 0 900	3	0	30/04/2014	112,74	94,70	22,55	51,26
2015	11 0 900	3	0	31/03/2015	120,04	87,63	24,01	43,98
2016	11 0 900	3	0	29/04/2016	132,88	79,73	26,58	31,12
2017	11 0 900	3	0	31/03/2017	375,25	183,87	75,05	59,31
2018	11 0 1	3	0	04/05/2018	77,27	27,82	15,45	9,66

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS			
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.341,69	1.153,39	468,35	550,12		
REAL=							4.513,55	MOEDA=	0,0000			

1852-0 OTANIDE VIEIRA DE MATTOS					615.662.337-0		61566233704 email@email.com					
62 - AVN PEDRO PEREIRA GARCIA					1277	L-12B Q 4	7 - FAZENDA BRASIL					
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,32	107,18	342
2020	2	0	2	2	0	29/05/2020	78,68	8,66	15,74	3,32	106,40	313
2020	2	0	3	2	0	30/06/2020	78,68	7,86	15,74	3,32	105,60	281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,32	104,82	250
2019	16	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	16	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
TOTAL DO CONTRIBUINTE:							466,14	70,14	93,24	25,86		
REAL=							655,38	MOEDA=	0,0000			

1853-0 PADARIA MILANA LTDA					09.609.756/0001- 9609756000107		email@email.com					
17 - Rua LUIZ GOMES					480	LOJA	4 - CENTRO					
2009	11	0	900	3	0	30/07/2009	85,74	120,89	17,15	78,26	302,04	4269
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
TOTAL DO CONTRIBUINTE:							274,74	343,91	54,95	217,27		
REAL=							890,87	MOEDA=	0,0000			

1855-0 M F K SANGINETO LOTERIAS LTDA-ME					09.650.038/0001- 9650038000184		BSANGINETO@GMAIL.COM					
17 - Rua LUIZ GOMES					358	LOJA	4 - CENTRO					
2019	9	0	6	1	0	22/07/2019	11,19	0,32	2,24	0,00	13,75	625
2019	9	0	9	1	0	21/10/2019	136,53	1,94	27,31	0,00	165,78	534
2019	9	0	10	1	0	05/12/2019	136,10	0,91	27,22	0,00	164,23	489
2019	9	0	11	1	0	16/12/2019	128,27	0,86	25,65	0,00	154,78	478
2019	9	0	12	1	0	15/01/2020	152,60	0,44	30,52	0,00	183,56	448
2019	9	1	8	1	0	20/09/2019	119,59	2,27	23,92	0,00	145,78	565
2019	9	2	5	1	0	24/06/2019	131,61	4,51	26,32	0,00	162,44	653
2019	9	2	7	1	0	20/08/2019	122,08	2,88	24,42	0,00	149,38	596
2020	9	0	2	1	0	16/03/2020	117,23	0,00	23,45	0,00	140,68	387
2020	9	0	3	1	0	15/04/2020	191,82	0,00	38,36	0,00	230,18	357
2020	9	0	4	1	0	15/05/2020	161,78	0,00	32,36	0,00	194,14	327
2020	9	0	5	1	0	26/06/2020	440,66	0,00	88,13	0,00	528,79	285
2020	9	0	7	1	0	17/08/2020	506,15	0,00	101,23	0,00	607,38	233
2020	9	0	8	1	0	15/09/2020	506,95	0,00	101,39	0,00	608,34	204
2020	9	1	1	1	0	17/02/2020	224,50	0,00	44,90	0,00	269,40	415
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							3.855,92	107,43	771,16	40,03		
REAL=							4.774,54	MOEDA=	0,0000			

1857-0 J3C COMERCIO DE DOCES ,LOCAOES E SERVICOS DE					09.538.247/0001- 9538247000130		email@email.com					
57 - Rua VER MANOEL C. DE AMORIM					28		10 - CAJU					
2009	11	0	900	3	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO CORRIGIDO	NA INTE DIAS		
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							3.371,06	1.719,64	674,20	838,19		
REAL=							6.603,09	MOEDA=	0,0000			

1860-0 D.G. VIEIRA					10.533.427/0001-10533427000109		email@email.com					
17 - Rua LUIZ GOMES					547		4 - CENTRO					
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.037,07	819,62	407,39	425,48		
REAL=							3.689,56	MOEDA=	0,0000			

1861-0 E. J. V. DEPOSITO DISTRIBUIDORA DE GAS LTDA					09.609.747/0001- 9609747000116		email@email.com					
365 - ROD ANTIGA BR - 101 - CAXITO					386		EST. VELHA DE CAPIVA					
							18 - CAXITO					
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							1.884,57	179,03	376,91	79,68		
REAL=							2.520,19	MOEDA=	0,0000			

1864-0 S J LIMPEZA E EVENTOS LTDA					10.225.428/0001-10225428000196		email@email.com					
507 - Rua WAGNER JORGE DE M. T. BRAG					0		9 - MATO ALTO					
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
TOTAL DO CONTRIBUINTE:							180,24	234,12	36,05	147,76		
REAL=							598,17	MOEDA=	0,0000			

1866-0 TRACO FORTE INDUSTRIA E COMERCIO DE ARTEFATOS					09.579.294/0001- 9579294000122		email@email.com					
58 - Rua VER ARNALDO CORREA DE SA					0		QD. 10- D LOTE 16					
							10 - CAJU					
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	3	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	3	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	3	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	3	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	3	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	3	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							4.168,16	1.905,51	833,62	866,53		
REAL=							7.773,82	MOEDA=	0,0000			

1868-0 A L SANTOS COMERCIO E SERVICOS AUTOMOTIVOS ME					10.458.759/0001-10458759000176		email@email.com					
30 - Rua VIEIRA CANAVEZES		368			LOJA- 01		30 - SANTO EXPEDITO			DATA		
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							3.130,70	1.344,49	626,13	586,54		
REAL=							5.687,86	MOEDA=	0,0000			

1870-0 ADNA GUEDES MACHADO					130.209.587-0		13020958709					
17 - Rua LUIZ GOMES		547			4 - CENTRO		4 - CENTRO			DATA		
2009	11	0	900	2	1	29/05/2009	85,74	122,61	17,15	78,26	303,76	4331
TOTAL DO CONTRIBUINTE:							85,74	122,61	17,15	78,26		
REAL=							303,76	MOEDA=	0,0000			

1871-0 W. C. LEMOS REPRESENTACAO COMERCIAL LTDA					09.579.304/0001- 9579304000120		lemoswagner@hotmail.com					
29 - Rua SANSAO PEDRO DAVID		292			CASA		4 - CENTRO			DATA		
2017	1	0	1	2	0	15/02/2017	302,77	151,39	60,55	47,85	562,56	1512
2017	1	0	4	2	0	15/05/2017	472,78	222,21	94,56	74,73	864,28	1423
2017	1	0	5	2	0	16/06/2017	353,44	162,58	70,69	55,86	642,57	1391
2017	1	0	7	2	0	15/08/2017	645,73	284,12	129,15	102,06	1.161,06	1331
2017	1	0	8	2	0	15/09/2017	379,76	163,30	75,95	60,02	679,03	1300
2017	1	0	9	2	0	16/10/2017	306,01	128,52	61,20	48,37	544,10	1269
2017	1	0	10	2	0	16/11/2017	569,46	233,48	113,89	90,01	1.006,84	1238
2017	1	0	12	2	0	15/01/2018	334,75	130,55	66,95	41,85	574,10	1178
2018	1	0	1	2	0	15/02/2018	432,74	164,44	86,55	54,10	737,83	1147
2018	1	0	2	2	0	15/03/2018	256,19	94,79	51,24	32,03	434,25	1119
2018	1	0	3	2	0	16/04/2018	280,55	101,00	56,11	35,07	472,73	1087
2018	1	0	4	2	0	15/05/2018	349,12	122,19	69,82	43,64	584,77	1058
2018	1	0	5	2	0	15/06/2018	192,19	65,34	38,44	24,03	320,00	1027
2018	1	0	6	2	0	16/07/2018	469,75	155,02	93,95	58,72	777,44	996
2018	1	0	8	2	0	17/09/2018	526,90	163,34	105,38	65,87	861,49	933
2018	1	0	10	2	0	16/11/2018	410,69	119,10	82,14	51,34	663,27	873
2018	1	0	11	2	0	17/12/2018	283,02	79,25	56,60	35,38	454,25	842
2018	1	0	12	2	0	15/01/2019	326,98	88,28	65,40	27,16	507,82	813
2019	1	0	1	2	0	15/02/2019	394,52	102,58	78,90	32,77	608,77	782
2019	1	0	2	2	0	15/03/2019	362,72	90,68	72,54	30,13	556,07	754
2019	1	0	4	2	0	15/05/2019	721,23	165,88	144,25	59,91	1.091,27	693
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. EXER	LOGR- DV	LOGR- SD	COD. LOGR- PR	COD. LOGR- S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO CORRIGIDO	BAIRRO DIAS
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219
2020	53	0	6	1	0	30/04/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	7	1	0	31/05/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	8	1	0	30/06/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	9	1	0	30/07/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	10	1	0	30/08/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	11	1	0	30/09/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	12	1	0	01/11/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	13	1	0	30/11/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	14	1	0	30/12/2021	225,73	0,00	0,00	0,00	225,73
2020	53	0	15	1	0	31/01/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	16	1	0	28/02/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	17	1	0	30/03/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	18	1	0	02/05/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	19	1	0	30/05/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	20	1	0	30/06/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	21	1	0	01/08/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	22	1	0	30/08/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	23	1	0	30/09/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	24	1	0	31/10/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	25	1	0	30/11/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	26	1	0	30/12/2022	225,73	0,00	0,00	0,00	225,73
2020	53	0	27	1	0	30/01/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	28	1	0	28/02/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	29	1	0	30/03/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	30	1	0	30/04/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	31	1	0	30/05/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	32	1	0	30/06/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	33	1	0	30/07/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	34	1	0	30/08/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	35	1	0	30/09/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	36	1	0	30/10/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	37	1	0	30/11/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	38	1	0	30/12/2023	225,73	0,00	0,00	0,00	225,73
2020	53	0	39	1	0	30/01/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	40	1	0	29/02/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	41	1	0	30/03/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	42	1	0	30/04/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	43	1	0	30/05/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	44	1	0	30/06/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	45	1	0	30/07/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	46	1	0	30/08/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	47	1	0	30/09/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	48	1	0	30/10/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	49	1	0	30/11/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	50	1	0	30/12/2024	225,73	0,00	0,00	0,00	225,73
2020	53	0	51	1	0	30/01/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	52	1	0	28/02/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	53	1	0	30/03/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	54	1	0	30/04/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	55	1	0	30/05/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	56	1	0	30/06/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	57	1	0	30/07/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	58	1	0	30/08/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	59	1	0	30/09/2025	225,73	0,00	0,00	0,00	225,73
2020	53	0	60	1	0	30/10/2025	225,12	0,00	0,00	0,00	225,12
ACORDO: 2020/10047						PROCESSO: 2020/10047	DATA: 12/11/2020	LEI: 2-Leil561-ExFisc-PJ			
2020	53	1	3	1	0	01/02/2021	10,75	0,32	1,30	0,00	12,37 65
TOTAL DO CONTRIBUINTE:						22.381,57	3.441,15	1.992,56	1.229,71		
REAL=						29.044,99	MOEDA=	0,0000			

1872-0 NELORI NSI AGROPECUARIA LTDA					10.301.002/0001-10301002000174		email@email.com				
517 - Rua JUTURNAIBA					0		25 - JUTURNAIBA				
2009	11	0	900	3	1	29/05/2009	257,22	367,82	51,44	234,79	911,27 4331
2010	11	0	900	3	1	31/05/2010	267,99	351,07	53,60	224,02	896,68 3964
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24 3569
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68 3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70 2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79 2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96 2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92 1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05 1468

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER	LOGR- DV	LOGRADOURO PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2010	17	0	1	1	0	31/03/2010	15,00	19,95	0,00	12,54	47,49	4025
TOTAL DO CONTRIBUINTE:						5.330,03	3.274,38	1.062,99	1.700,24			
REAL=						11.367,64	MOEDA=	0,0000				

1873-0 L.P. NASCIMENTO COMERCIO E TRANSPORTE LTDA-ME					10.337.785/0001-10337785000146	paulo.sergio@lpsupplytransportes.com						
193 - Rua D - LOT LUCILANDIA					72	LOJA 14 - LUCILANDIA						
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2019	18	0	1	2	0	20/12/2019	74,60	11,94	0,00	6,20	92,74	474
TOTAL DO CONTRIBUINTE:						368,59	70,74	58,80	30,62			
REAL=						528,75	MOEDA=	0,0000				

1875-0 NATUAPIS PRODUTOS NATURAIS APICOLA LTDA					09.623.246/0001-9623246000194	email@email.com						
343 - Rua PROJETADA XL - LOT ALDEIA					0	19 - ALDEIA VELHA						
2009	11	0	900	3	1	30/06/2009	257,22	365,25	51,44	234,79	908,70	4299
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						3.453,21	1.845,26	690,63	920,04			
REAL=						6.909,14	MOEDA=	0,0000				

1876-0 AMPLA ENERGIA E SERVICOS S.A.					33.050.071/0157-33050071015775	email@email.com						
16 - Rua PADRE AVILA					241	SUBESTACAO 4 - CENTRO						
2020	11	0	1	2	0	30/04/2020	1.397,40	167,69	279,48	59,08	1.903,65	342
2020	11	0	2	2	0	29/05/2020	1.397,40	153,71	279,48	59,08	1.889,67	313
2020	11	0	3	2	0	30/06/2020	1.397,40	139,74	279,48	59,08	1.875,70	281
2020	11	0	4	2	0	31/07/2020	1.397,40	125,76	279,48	59,08	1.861,72	250
2020	11	0	5	2	0	31/08/2020	1.397,40	111,79	279,48	59,08	1.847,75	219
2020	11	0	6	2	0	30/09/2020	1.397,44	97,82	279,48	59,08	1.833,82	189
TOTAL DO CONTRIBUINTE:						8.384,44	796,51	1.676,88	354,48			
REAL=						11.212,31	MOEDA=	0,0000				

1877-0 A. G. W. OLIVEIRA MERCEARIA ME					10.402.855/0001-10402855000100	email@email.com						
17 - Rua LUIZ GOMES					396	LOJA 02 4 - CENTRO						
2017	11	0	900	2	0	31/03/2017	393,00	192,57	78,60	62,12	726,29	1468
2019	11	0	1	2	0	01/04/2019	109,28	27,32	21,85	9,08	167,53	737

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DAT	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO		CORRIGIDO
2019	11	0	2	2	0	30/04/2019	109,28	26,23	21,85	9,08	166,44	708
2019	11	0	3	2	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	2	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	2	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	2	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
TOTAL DO CONTRIBUINTE:							1.048,65	340,10	209,70	116,60		
REAL=							1.715,05	MOEDA=	0,0000			

1879-0 PAJUCARA COMERCIO DE GENEROS ALIMENTICIOS LTD							10.323.730/0001-10323730000187	email@email.com				
95 - Rua AFFONSO G. PARDAL FILHO							0	11 - SILVA CUNHA				
2010	11	0	900	3	1	31/05/2010	178,66	234,04	35,73	149,35	597,78	3964
2011	11	0	900	3	1	30/06/2011	472,50	557,55	94,50	347,52	1.472,07	3569
2012	11	0	900	3	1	18/05/2012	503,50	538,75	100,70	316,52	1.459,47	3246
2013	11	0	900	3	0	30/04/2013	532,58	511,28	106,52	287,41	1.437,79	2899
TOTAL DO CONTRIBUINTE:							1.687,24	1.841,62	337,45	1.100,80		
REAL=							4.967,11	MOEDA=	0,0000			

1880-0 FATIMA CARVALHO BASTOS							010.034.787-8	1003478786	email@email.com				
41 - Rua JOSE CARLOS G. DOS SANTOS							179	0	6 - NOSSA SRA DA LAPA				
2018	11	0	3	2	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042	
2018	11	0	4	2	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013	
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737	
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708	
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677	
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646	
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342	
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313	
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281	
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250	
2018	52	0	5	1	0	01/06/2018	277,04	109,08	55,41	34,64	476,17	1041	
2018	52	0	6	1	0	02/07/2018	277,00	105,95	55,40	34,62	472,97	1010	
ACORDO: 2018/969							PROCESSO: 2018/969	DATA: 30/01/2018	LEI: 2-Leil561-Ativa-PF				
TOTAL DO CONTRIBUINTE:							1.448,50	395,59	289,68	135,54			
REAL=							2.269,31	MOEDA=	0,0000				

1884-0 J C NASCIMENTO COMERCIO E SERVICOS LTDA ME							10.489.206/0001-10489206000180	email@email.com					
2 - Rua SILVA JARDIM							442	0	4 - CENTRO				
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342	
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313	
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281	
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250	
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219	
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189	
TOTAL DO CONTRIBUINTE:							1.884,57	179,03	376,91	79,68			
REAL=							2.520,19	MOEDA=	0,0000				

1885-0 POUSADA IMBAU LTDA EPP							10.522.091/0001-10522091000189	email@email.com.br				
219 - AVN PROF JOSE DE SOUZA HERDY							1602	ZONA RURAL				
2012	11	0	900	3	1	18/05/2012	190,63	203,97	38,13	119,83	552,56	3246
2013	11	0	900	3	0	30/04/2013	460,20	441,79	92,04	248,34	1.242,37	2899
2013	11	1	1	3	0	30/04/2013	426,08	409,04	85,22	229,94	1.150,28	2899
2014	11	0	900	3	0	30/04/2014	487,04	409,11	97,41	221,46	1.215,02	2534
2014	11	1	1	3	0	30/04/2014	450,96	378,81	90,19	205,06	1.125,02	2534
2017	11	0	900	3	0	31/03/2017	1.178,28	577,35	235,66	186,24	2.177,53	1468
2018	11	0	1	3	0	04/05/2018	202,14	72,77	40,43	25,27	340,61	1069
2018	11	0	2	3	0	30/04/2018	202,14	72,77	40,43	25,27	340,61	1073
2018	11	0	3	3	0	31/05/2018	202,14	70,75	40,43	25,27	338,59	1042
2018	11	0	4	3	0	29/06/2018	202,14	68,72	40,43	25,27	336,56	1013
2018	11	0	5	3	0	31/07/2018	202,14	66,71	40,43	25,27	334,55	981
2018	11	0	6	3	0	31/08/2018	202,20	64,70	40,44	25,28	332,62	950
2019	11	0	1	2	0	01/04/2019	209,96	52,50	42,00	17,44	321,90	737
2019	11	0	2	2	0	30/04/2019	209,96	50,39	42,00	17,44	319,79	708
2019	11	0	3	2	0	31/05/2019	209,96	48,29	42,00	17,44	317,69	677
2019	11	0	4	2	0	01/07/2019	209,96	46,19	42,00	17,44	315,59	646
2019	11	0	5	2	0	31/07/2019	209,96	44,09	42,00	17,44	313,49	616
2019	11	0	6	2	0	02/09/2019	210,02	42,00	42,00	17,44	311,46	583
2020	11	0	1	2	0	30/04/2020	222,48	26,70	44,49	9,41	303,08	342
2020	11	0	2	2	0	29/05/2020	222,48	24,48	44,49	9,41	300,86	313
2020	11	0	3	2	0	30/06/2020	222,48	22,25	44,49	9,41	298,63	281
2020	11	0	4	2	0	31/07/2020	222,48	20,03	44,49	9,41	296,41	250
2020	11	0	5	2	0	31/08/2020	222,48	17,79	44,49	9,41	294,17	219
2020	11	0	6	2	0	30/09/2020	222,49	15,58	44,50	9,40	291,97	189
TOTAL DO CONTRIBUINTE:							7.000,80	3.246,78	1.400,19	1.523,59		

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG CORRIGIDO	DIAS
REAL=				13.171,36		MOEDA=		0,0000				

1887-0 MARIUSA SOARES				840.369.157-2		84036915720		email@email.com				
17 - Rua LUIZ GOMES				0		BONSUCESSO		4 - CENTRO				
2009	11	0	900	3	1	31/10/2009	85,74	118,32	17,15	78,26	299,47	4176
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2010	13	0	6	3	0	06/08/2010	66,77	86,13	13,35	55,82	222,07	3897
2010	13	0	900	3	0	04/03/2011	72,84	88,86	14,57	53,57	229,84	3687
2011	13	0	900	3	0	04/03/2011	133,54	162,92	26,71	98,22	421,39	3687
TOTAL DO CONTRIBUINTE:				1.292,32		1.319,61		258,47		772,74		
REAL=				3.643,14		MOEDA=		0,0000				

1889-0 ALMEIDA & NOGUEIRA TRANSPORTE LTDA-ME				02.095.956/0001-		2095956000140		email@email.com				
507 - Rua WAGNER JORGE DE M. T. BRAG				0		LOTE-16 QUADRA-47		8 - BIQUINHA				
2009	11	0	900	3	0	31/08/2009	857,40	1.200,36	171,48	782,64	3.011,88	4237
2010	11	0	900	3	1	31/05/2010	893,30	1.170,22	178,66	746,74	2.988,92	3964
2011	11	0	900	3	1	30/06/2011	945,00	1.115,10	189,00	695,04	2.944,14	3569
2012	11	0	900	3	1	18/05/2012	1.007,00	1.077,49	201,40	633,04	2.918,93	3246
2013	11	0	900	3	0	30/04/2013	1.065,22	1.022,61	213,04	574,85	2.875,72	2899
TOTAL DO CONTRIBUINTE:				4.767,92		5.585,78		953,58		3.432,31		
REAL=				14.739,59		MOEDA=		0,0000				

1890-0 O.L.CALDAS SERVICOS COMERCIO E TRANSPORTE				36.286.953/0001-		36286953000105		email@email.com				
2 - Rua SILVA JARDIM				0		QD A LT 12 LJ 01		4 - CENTRO				
2014	11	0	900	3	0	30/04/2014	1.313,43	1.103,29	262,69	597,23	3.276,64	2534
TOTAL DO CONTRIBUINTE:				1.313,43		1.103,29		262,69		597,23		
REAL=				3.276,64		MOEDA=		0,0000				

1894-0 J. X. DO NASCIMENTO DISTRIBUIDORA COMERCIAL E				10.612.728/0001-		10612728000128		jouberxavier@Yahoo.com.br				
523 - ROD RJ - 140				0		RANCHO XN		11 - SILVA CUNHA				
2019	9	0	5	1	0	24/06/2019	140,00	4,80	28,00	0,00	172,80	653
2019	9	0	6	1	0	22/07/2019	140,70	4,02	28,14	0,00	172,86	625
2019	11	0	1	2	0	01/04/2019	209,96	52,50	42,00	17,44	321,90	737
2019	11	0	2	2	0	30/04/2019	209,96	50,39	42,00	17,44	319,79	708
2019	11	0	3	2	0	31/05/2019	209,96	48,29	42,00	17,44	317,69	677
2019	11	0	4	2	0	01/07/2019	209,96	46,19	42,00	17,44	315,59	646
2019	11	0	5	2	0	31/07/2019	209,96	44,09	42,00	17,44	313,49	616
2019	11	0	6	2	0	02/09/2019	210,02	42,00	42,00	17,44	311,46	583
2020	11	0	1	2	0	30/04/2020	222,48	26,70	44,49	9,41	303,08	342
2020	11	0	2	2	0	29/05/2020	222,48	24,48	44,49	9,41	300,86	313
2020	11	0	3	2	0	30/06/2020	222,48	22,25	44,49	9,41	298,63	281
2020	11	0	4	2	0	31/07/2020	222,48	20,03	44,49	9,41	296,41	250
2020	11	0	5	2	0	31/08/2020	222,48	17,79	44,49	9,41	294,17	219
2020	11	0	6	2	0	30/09/2020	222,49	15,58	44,50	9,40	291,97	189
2019	53	0	2	1	0	31/01/2020	206,96	32,35	41,38	8,75	289,44	432
2019	53	0	3	1	0	02/03/2020	206,96	30,19	41,38	8,75	287,28	401
2019	53	0	4	1	0	30/06/2020	206,96	21,57	41,38	8,75	278,66	281
2019	53	0	5	1	0	30/06/2020	206,96	21,57	41,38	8,75	278,66	281
2019	53	0	6	1	0	30/06/2020	206,96	21,57	41,38	8,75	278,66	281
2019	53	0	7	1	0	30/06/2020	206,96	21,57	41,38	8,75	278,66	281
2019	53	0	8	1	0	31/07/2020	206,96	19,41	41,38	8,75	276,50	250
2019	53	0	9	1	0	31/08/2020	206,96	17,25	41,38	8,75	274,34	219
2019	53	0	10	1	0	30/09/2020	206,96	15,09	41,38	8,75	272,18	189
2019	53	0	11	1	0	03/11/2020	206,96	12,95	41,38	8,75	270,04	155
2019	53	0	12	1	0	30/11/2020	206,96	10,78	41,38	8,75	267,87	128
2019	53	0	13	1	0	31/12/2020	206,96	8,62	33,12	8,75	257,45	97
2019	53	0	14	1	0	01/02/2021	206,96	6,20	24,84	0,00	238,00	65
2019	53	0	15	1	0	01/03/2021	206,96	4,14	16,56	0,00	227,66	37
2019	53	0	16	1	0	31/03/2021	206,96	2,07	8,28	0,00	217,31	7
2019	53	0	17	1	0	30/04/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	18	1	0	31/05/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	19	1	0	30/06/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	20	1	0	02/08/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	21	1	0	31/08/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	22	1	0	30/09/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	23	1	0	01/11/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	24	1	0	30/11/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	25	1	0	31/12/2021	206,96	0,00	0,00	0,00	206,96	
2019	53	0	26	1	0	31/01/2022	206,96	0,00	0,00	0,00	206,96	
2019	53	0	27	1	0	28/02/2022	206,96	0,00	0,00	0,00	206,96	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE/34-34-ENDER. NA INTE				
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CODIGO DO BAIRO	CORRECAO	CORRIGIDO DIAS	
2019	53	0	28	1	0	31/03/2022	206,96	0,00	0,00	0,00	206,96
2019	53	0	29	1	0	02/05/2022	206,96	0,00	0,00	0,00	206,96
2019	53	0	30	1	0	31/05/2022	206,96	0,00	0,00	0,00	206,96
2019	53	0	31	1	0	30/06/2022	206,96	0,00	0,00	0,00	206,96
2019	53	0	32	1	0	01/08/2022	206,96	0,00	0,00	0,00	206,96
2019	53	0	33	1	0	31/08/2022	206,96	0,00	0,00	0,00	206,96
2019	53	0	34	1	0	30/09/2022	206,96	0,00	0,00	0,00	206,96
2019	53	0	35	1	0	31/10/2022	206,96	0,00	0,00	0,00	206,96
2019	53	0	36	1	0	30/11/2022	206,92	0,00	0,00	0,00	206,92
ACORDO: 2019/11589					PROCESSO: 2019/11589		DATA: 03/12/2019	LEI: 2-L.1757-ExFi-PF-36X			
2019	92	0	2	1	0	31/01/2020	298,02	0,00	0,00	12,60	310,62 432
TOTAL DO CONTRIBUINTE:					10.416,99	664,44	1.113,07	278,69			
REAL=					12.473,19	MOEDA=	0,0000				

1895-0 BLOCO CARNAVALESCO AZUL E BRANCO					10.636.247/0001-10636247000152		email@email.com				
2 - Rua SILVA JARDIM					390	4 - CENTRO					
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
TOTAL DO CONTRIBUINTE:					89,33	117,02	17,87	74,67			
REAL=					298,89	MOEDA=	0,0000				

1896-0 LM TERAPIAS INTEGRADAS LTDA					10.648.594/0001-10648594000103		email@email.com				
26 - Rua BORGES ALFRADIQUE					32	ANTIGO No 199.					
4 - CENTRO											
2019	11	0	1	2	0	01/04/2019	134,25	33,57	26,85	11,15	205,82 737
2019	11	0	2	2	0	30/04/2019	134,25	32,22	26,85	11,15	204,47 708
2019	11	0	3	2	0	31/05/2019	134,25	30,88	26,85	11,15	203,13 677
2019	11	0	4	2	0	01/07/2019	134,25	29,53	26,85	11,15	201,78 646
2019	11	0	5	2	0	31/07/2019	134,25	28,19	26,85	11,15	200,44 616
2019	11	0	6	2	0	02/09/2019	134,31	26,86	26,86	11,16	199,19 583
2020	11	0	1	2	0	30/04/2020	141,22	16,95	28,24	5,97	192,38 342
2020	11	0	2	2	0	29/05/2020	141,22	15,54	28,24	5,97	190,97 313
2020	11	0	3	2	0	30/06/2020	141,22	14,13	28,24	5,97	189,56 281
2020	11	0	4	2	0	31/07/2020	141,22	12,71	28,24	5,97	188,14 250
2020	11	0	5	2	0	31/08/2020	141,22	11,29	28,24	5,97	186,72 219
2020	11	0	6	2	0	30/09/2020	141,28	9,89	28,26	5,97	185,40 189
TOTAL DO CONTRIBUINTE:					1.652,94	261,76	330,57	102,73			
REAL=					2.348,00	MOEDA=	0,0000				

1897-0 GATURAMA CONSTRUCOES E SERVICOS LTDA					10.639.617/0001-10639617000105		email@email.com				
17 - Rua LUIZ GOMES					204	SALA 01					
4 - CENTRO											
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	11	0	1	3	0	18/05/2012	50,35	53,87	10,07	31,65	145,94 3246
2012	11	0	2	3	0	31/05/2012	50,35	53,87	10,07	31,65	145,94 3233
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219
TOTAL DO CONTRIBUINTE:					2.228,95	1.058,68	445,80	498,86			
REAL=					4.232,29	MOEDA=	0,0000				

1900-0 MARLENE BRANDAO DA SILVA AGUIAR					112.108.357-9		11210835797				
512 - PRC AMARAL PEIXOTO					0	4 - CENTRO					
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70 342
2020	11	0	2	2	0	29/05/2020	81,24	8,94	16,25	3,43	109,86 313
TOTAL DO CONTRIBUINTE:					162,50	18,69	32,50	6,87			
REAL=					220,56	MOEDA=	0,0000				

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE							
COD. LOGR-		COD. LOGRADOURO		NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO					
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS	
1902-0	S	P	DOS	PRAZERES HOTEL POUSADA ME		10.677.063/0001-10677063000130	email@email.com						
26	-	Rua	BORGES	ALFRADIQUE	177	SOBRA DO	4 - CENTRO						
2010	11	0	900	3	1	31/05/2010	223,33	292,56	44,67	186,69	747,25	3964	
2011	11	0	900	3	1	30/06/2011	472,50	557,55	94,50	347,52	1.472,07	3569	
2012	11	0	900	3	1	18/05/2012	503,50	538,75	100,70	316,52	1.459,47	3246	
2013	11	0	900	3	0	30/04/2013	886,24	850,79	177,25	478,26	2.392,54	2899	
2014	11	0	900	3	0	30/04/2014	938,00	787,92	187,60	426,51	2.340,03	2534	
2015	11	0	900	3	0	31/03/2015	998,64	729,01	199,73	365,86	2.293,24	2199	
2016	11	0	900	3	0	29/04/2016	1.105,56	663,34	221,11	258,95	2.248,96	1804	
2017	11	0	900	3	0	31/03/2017	1.178,28	577,35	235,66	186,24	2.177,53	1468	
2019	11	0	1	3	0	01/04/2019	209,96	52,50	42,00	17,44	321,90	737	
2019	11	0	2	3	0	30/04/2019	209,96	50,39	42,00	17,44	319,79	708	
2019	11	0	3	3	0	31/05/2019	209,96	48,29	42,00	17,44	317,69	677	
2019	11	0	4	3	0	01/07/2019	209,96	46,19	42,00	17,44	315,59	646	
2019	11	0	5	3	0	31/07/2019	209,96	44,09	42,00	17,44	313,49	616	
2019	11	0	6	3	0	02/09/2019	210,02	42,00	42,00	17,44	311,46	583	
2020	11	0	1	2	0	30/04/2020	222,48	26,70	44,49	9,41	303,08	342	
2020	11	0	2	2	0	29/05/2020	222,48	24,48	44,49	9,41	300,86	313	
2020	11	0	3	2	0	30/06/2020	222,48	22,25	44,49	9,41	298,63	281	
2020	11	0	4	2	0	31/07/2020	222,48	20,03	44,49	9,41	296,41	250	
2020	11	0	5	2	0	31/08/2020	222,48	17,79	44,49	9,41	294,17	219	
2020	11	0	6	2	0	30/09/2020	222,49	15,58	44,50	9,40	291,97	189	
TOTAL DO CONTRIBUINTE:							8.900,76	5.407,56	1.780,17	2.727,64			
REAL=							18.816,13	MOEDA=	0,0000				

1903-0	EDINEI FERREIRA DE SOUSA	024.081.427-4	2408142741	email@email.com									
449	- Rua DAS GAIVOTAS	0	LT 10 - QD 10-D	21 - NOVA SILVA JARDIM									
2010	11	0	900	3	1	31/05/2010	200,99	263,30	40,20	168,02	672,51	3964	
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
TOTAL DO CONTRIBUINTE:							514,75	571,77	102,95	346,26			
REAL=							1.535,73	MOEDA=	0,0000				

1904-0	W. C. L. SANTOS ESCOLA INFANTIL- ME	10.580.740/0001-10580740000106	email@email.com										
30	- Rua VIEIRA CANAVEZES	335	4 - CENTRO										
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219	
2018	52	0	4	1	0	20/03/2019	132,79	35,95	26,56	11,03	206,33	749	
2018	52	0	5	1	0	22/04/2019	132,79	34,52	26,56	11,03	204,90	716	
2018	52	0	6	1	0	20/05/2019	132,79	33,08	26,56	11,03	203,46	688	
2018	52	0	7	1	0	21/06/2019	132,79	31,64	26,56	11,03	202,02	656	
2018	52	0	8	1	0	22/07/2019	132,79	30,20	26,56	11,03	200,58	625	
2018	52	0	9	1	0	20/08/2019	132,79	28,77	26,56	11,03	199,15	596	
2018	52	0	10	1	0	20/09/2019	132,80	27,32	26,56	11,04	197,72	565	
ACORDO: 2018/11584							PROCESSO: 2018/11584	DATA: 07/12/2018	LEI: 2-Lei1561-Ativa-PJ				
TOTAL DO CONTRIBUINTE:							1.752,92	355,94	350,62	128,42			
REAL=							2.587,90	MOEDA=	0,0000				

1905-0	CONSTRUPEC MATERIAIS DE CONSTRUCAO E SERVICOS	10.490.718/0001-10490718000167	email@email.com									
19	- Rua PADRE ANTONIO PINTO	62	LOJA	4 - CENTRO								
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.692,18	950,57	538,42	369,04		
REAL=							4.550,21	MOEDA=	0,0000			

1906-0 ALINA SOARES PASSOS DE MENDONCA					007.268.437-2		726843725		email@email.com			
7 - Rua DR. AGUINALDO DE MORAES					26		ESQUINA COM AV. SILV		3 - REGINOPOLIS			
2015	2	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2017	2	0	900	3	0	31/03/2017	283,24	138,79	56,65	44,77	523,45	1468
2018	2	0	1	3	0	04/05/2018	72,89	26,24	14,58	9,11	122,82	1069
2018	2	0	2	3	0	30/04/2018	72,89	26,24	14,58	9,11	122,82	1073
2018	2	0	3	3	0	31/05/2018	72,89	25,51	14,58	9,11	122,09	1042
2018	2	0	4	3	0	29/06/2018	72,89	24,78	14,58	9,11	121,36	1013
2019	2	0	1	3	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	2	0	2	3	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
2019	2	0	3	3	0	31/05/2019	75,71	17,41	15,14	6,29	114,55	677
2019	2	0	4	3	0	01/07/2019	75,71	16,66	15,14	6,29	113,80	646
2014	11	0	900	3	0	30/04/2014	368,82	309,81	73,77	167,71	920,11	2534
2015	11	0	900	3	0	31/03/2015	418,89	305,79	83,78	153,46	961,92	2199
2017	11	0	900	3	0	31/03/2017	494,25	242,18	98,85	78,12	913,40	1468
2018	11	0	1	3	0	04/05/2018	84,80	30,53	16,96	10,60	142,89	1069
2018	11	0	2	3	0	30/04/2018	84,80	30,53	16,96	10,60	142,89	1073
2018	11	0	3	3	0	31/05/2018	84,80	29,69	16,96	10,60	142,05	1042
2018	11	0	4	3	0	29/06/2018	84,80	28,83	16,96	10,60	141,19	1013
2018	11	0	5	3	0	31/07/2018	84,80	27,99	16,96	10,60	140,35	981
2018	11	0	6	3	0	31/08/2018	84,77	27,13	16,95	10,59	139,44	950
2016	20	1	2	1	0	15/04/2016	5,89	3,54	1,17	1,38	11,98	1818
TOTAL DO CONTRIBUINTE:							2.914,34	1.524,01	582,87	658,59		
REAL=							5.679,81	MOEDA=	0,0000			

1908-0 CENTRO DE INFORMATICA DE SAO VICENTE LTDA					02.587.726/0002-		2587726000289		micro_centersv@yahoo.com.br			
17 - Rua LUIZ GOMES					399		LOJA		4 - CENTRO			
2016	11	0	900	2	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.452,10	775,31	490,40	281,08		
REAL=							3.998,89	MOEDA=	0,0000			

1912-0 VANESSA BARROS VIVEIROS					102.185.417-4		10218541740		4 - CENTRO			
17 - Rua LUIZ GOMES					895							
2015	2	0	900	2	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
TOTAL DO CONTRIBUINTE:							240,08	175,26	48,02	87,96		
REAL=							551,32	MOEDA=	0,0000			

1913-0 RITA DE CASSIA DOS SANTOS					002.092.737-1		209273712		email@email.com			
2 - Rua SILVA JARDIM					0		PRACA AMARAL PEIXOTO		4 - CENTRO			
2009	11	0	900	3	1	31/10/2009	85,74	118,32	17,15	78,26	299,47	4176
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS

TOTAL DO CONTRIBUINTE:				1.558,07	1.221,41	311,62	626,50					
REAL=				3.717,60	MOEDA=	0,0000						

1914-0 A. S. HORTENCIO DIVULGACAO E SERVICOS - ME				10.641.288/0001-10641288000137		email@email.com						
9 - Rua MANOEL FERREIRA				39 CASA		3 - REGINOPOLIS						
2011	3	0	900	2	0	31/03/2011	0,00	0,00	0,00	0,00	0,00	3660
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
2016	12	0	1	2	0	30/04/2016	219,25	131,55	43,85	51,35	446,00	1803
2019	18	0	1	2	0	31/05/2019	74,60	17,16	0,00	6,20	97,96	677

TOTAL DO CONTRIBUINTE:				2.911,39	1.167,21	567,34	501,12					
REAL=				5.147,06	MOEDA=	0,0000						

1915-0 BANANEIRAS RESTAURANTE E LANCHONETE LTDA				10.765.518/0001-10765518000170		email@email.com						
453 - EST DE BANANEIRAS				0 QUARTO DISTRITO		20 - CORRENTESZAS						
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	30/04/2016	404,18	242,51	80,84	94,67	822,20	1803
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE:				3.440,17	1.523,87	688,03	661,14					
REAL=				6.313,21	MOEDA=	0,0000						

1921-0 NEL ART SERVICOS E EVENTOS LTDA				10.837.827/0001-10837827000108		nelart.eventos@gmail.com						
2 - Rua SILVA JARDIM				317 LOJA 02		4 - CENTRO						
2019	9	0	7	1	0	20/08/2019	49,82	1,18	9,96	0,00	60,96	596
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO	NA INTE CORRIGIDO DIAS		
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 2.347,40 3.803,36 MOEDA= 714,97 0,0000 469,46 271,53

1922-0	FEEDBACK OBRAS MANUTENCAO E CONSULTORIA LTDA	10.847.870/0001-10847870000154								
50	- Rua AUGUSTO ANTONIO DE AMORIM	529	PARTE					10 - CAJU		
2020	11 1 1 2 0	30/11/2020	1.309,17	65,46	261,83	55,35		1.691,81	128	

TOTAL DO CONTRIBUINTE: REAL= 1.309,17 1.691,81 MOEDA= 65,46 0,0000 261,83 55,35

1923-0	ZENITE MARIA ESTEVES	074.352.677-5	7435267759	email@email.com						
118	- Rua ALVARO PEREIRA TOLEDO	0	0	16 - CESARIO ALVIM						
2012	11 0 900 3 1	18/05/2012	41,15	44,03	8,23	25,87		119,28	3246	
2013	11 0 900 3 1	30/04/2013	106,52	102,26	21,30	57,48		287,56	2899	
2014	11 0 900 3 0	30/04/2014	262,70	220,67	52,54	119,45		655,36	2534	
2015	11 0 900 3 0	31/03/2015	36,65	26,75	7,33	13,42		84,15	2199	
2016	11 0 900 3 0	29/04/2016	309,60	185,76	61,92	72,51		629,79	1804	
2017	11 0 900 3 0	31/03/2017	330,00	161,70	66,00	52,16		609,86	1468	
2018	11 0 1 3 0	04/05/2018	84,92	30,57	16,98	10,62		143,09	1069	
2018	11 0 2 3 0	30/04/2018	84,92	30,57	16,98	10,62		143,09	1073	
2018	11 0 3 3 0	31/05/2018	84,92	29,72	16,98	10,62		142,24	1042	
2018	11 0 4 3 0	29/06/2018	84,92	28,87	16,98	10,62		141,39	1013	
2019	11 0 1 3 0	01/04/2019	88,21	22,06	17,64	7,33		135,24	737	
2019	11 0 2 3 0	30/04/2019	88,21	21,17	17,64	7,33		134,35	708	
2019	11 0 3 3 0	31/05/2019	88,21	20,29	17,64	7,33		133,47	677	
2019	11 0 4 3 0	01/07/2019	88,21	19,41	17,64	7,33		132,59	646	
2018	18 0 1 2 0	31/07/2018	71,69	23,66	0,00	8,96		104,31	981	

TOTAL DO CONTRIBUINTE: REAL= 1.850,83 3.595,77 MOEDA= 967,49 0,0000 355,80 421,65

1927-0	VALMIR CESAR LEITE	074.843.357-0		0	email@email.com					
124	- Rua TEN ARLINDO P. MACHADO	0	RUA 24 LT 06	QD37	16 - CESARIO ALVIM					
2010	2 0 900 2 1	31/05/2010	60,74	79,58	12,15	50,78		203,25	3964	
2012	2 0 900 2 1	18/05/2012	68,48	73,27	13,70	43,05		198,50	3246	
2013	2 0 900 2 1	30/04/2013	72,44	69,54	14,49	39,09		195,56	2899	

TOTAL DO CONTRIBUINTE: REAL= 201,66 597,31 MOEDA= 222,39 0,0000 40,34 132,92

1931-0	HENRIQUE DE OLIVEIRA	106.453.127-0	10645312703	email@email.com						
45	- Rua SANTA MARIA	309	LOJA	6 - NOSSA SRA DA LAPA						
2017	11 0 900 2 0	31/03/2017	330,00	161,70	66,00	52,16		609,86	1468	
2018	11 0 1 2 0	04/05/2018	84,92	30,57	16,98	10,62		143,09	1069	
2018	11 0 2 2 0	30/04/2018	84,92	30,57	16,98	10,62		143,09	1073	
2018	11 0 3 2 0	31/05/2018	84,92	29,72	16,98	10,62		142,24	1042	
2018	11 0 4 2 0	29/06/2018	84,92	28,87	16,98	10,62		141,39	1013	
2019	11 0 1 2 0	01/04/2019	88,21	22,06	17,64	7,33		135,24	737	
2019	11 0 2 2 0	30/04/2019	88,21	21,17	17,64	7,33		134,35	708	
2019	11 0 3 2 0	31/05/2019	88,21	20,29	17,64	7,33		133,47	677	
2019	11 0 4 2 0	01/07/2019	88,21	19,41	17,64	7,33		132,59	646	
2020	11 0 1 2 0	30/04/2020	92,95	11,16	18,59	3,93		126,63	342	
2020	11 0 2 2 0	29/05/2020	92,95	10,23	18,59	3,93		125,70	313	
2020	11 0 3 2 0	30/06/2020	92,95	9,29	18,59	3,93		124,76	281	
2020	11 0 4 2 0	31/07/2020	92,93	8,36	18,58	3,93		123,80	250	

TOTAL DO CONTRIBUINTE: REAL= 1.394,30 2.216,21 MOEDA= 403,40 0,0000 278,83 139,68

1932-0	GUIMARAES & CALDEIRA COMERCIO E TRANSPORTES L	10.889.565/0001-10889565000125		0	email@email.com					
532	- EST SILVA JARDIM - RJ - 57	0	0	11 - SILVA CUNHA						
2012	11 0 900 3 0	18/05/2012	1.007,02	1.077,51	201,40	633,05		2.918,98	3246	
2013	11 0 900 3 0	28/06/2013	710,14	667,53	142,03	383,23		1.902,93	2840	
2014	11 0 900 3 0	30/04/2014	1.277,35	1.072,98	255,47	580,82		3.186,62	2534	

TOTAL DO CONTRIBUINTE: REAL= 2.994,51 8.008,53 MOEDA= 2.818,02 0,0000 598,90 1.597,10

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

1933-0	SILVA JARDIM	FUTEBOL CLUBE LTDA				08.254.720/0001-	8254720000195	email@email.com		
13	- Rua	ALPHENO CORREA DE MELLO	686					3 - REGINOPOLIS		
2011	11	0 900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
TOTAL DO CONTRIBUINTE:						94,50	111,51	18,90	69,50	
REAL=						294,41	MOEDA=	0,0000		

1934-0	CINTIA REGINA SOARES BRANDAO COSTA					094.366.707-0	9436670702	email@email.com		
353	- TRV	BRANCO BRAGA	13					4 - CENTRO		
2012	2	0 900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50 3246
2013	2	0 900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56 2899
2014	2	0 900	3	0	30/04/2014	78,92	66,29	15,78	35,89	196,88 2534
2015	2	0 900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93 2199
2016	2	0 900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22 1804
2010	11	0 900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2011	11	0 900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	11	0 900	3	1	18/05/2012	266,86	285,54	53,37	167,75	773,52 3246
2013	11	0 900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97 2899
2014	11	0 900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38 2534
2015	11	0 900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48 2199
2016	11	0 900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35 1804
2017	11	0 900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2017	11	1 1	3	0	31/03/2017	5,57	2,73	1,11	0,88	10,29 1468
TOTAL DO CONTRIBUINTE:						2.479,67	1.992,36	495,93	1.029,90	
REAL=						5.997,86	MOEDA=	0,0000		

1935-0	BEATRIZ MORAES BATISTA					028.990.077-8	2899007785	email@email.com		
63	- AVN	RIO NEGRO	0			CASA 2		7 - FAZENDA BRASIL		
2009	11	0 900	3	1	31/10/2009	5,10	7,04	1,02	4,66	17,82 4176
2010	11	0 900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2011	11	0 900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2013	11	0 900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0 900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36 2534
2015	11	0 900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26 2199
2016	11	0 900	3	0	31/05/2016	154,80	91,33	30,96	36,26	313,35 1772
2017	11	0 900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86 1468
2018	11	0 1	3	0	04/05/2018	96,58	34,77	19,32	12,08	162,75 1069
2018	11	0 2	3	0	30/04/2018	96,58	34,77	19,32	12,08	162,75 1073
2018	11	0 3	3	0	31/05/2018	96,58	33,81	19,32	12,08	161,79 1042
2018	11	0 4	3	0	29/06/2018	96,58	32,83	19,32	12,08	160,81 1013
2019	11	0 1	3	0	01/04/2019	88,21	22,06	17,64	7,33	135,24 737
2019	11	0 2	3	0	30/04/2019	88,21	21,17	17,64	7,33	134,35 708
2019	11	0 3	3	0	31/05/2019	88,21	20,29	17,64	7,33	133,47 677
2019	11	0 4	3	0	01/07/2019	88,21	19,41	17,64	7,33	132,59 646
2020	11	0 1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63 342
2020	11	0 2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70 313
2020	11	0 3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76 281
2020	11	0 4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80 250
2015	17	0 1	1	0	30/11/2015	45,00	29,25	0,00	16,49	90,74 1955
TOTAL DO CONTRIBUINTE:						2.478,57	1.303,10	486,72	626,50	
REAL=						4.894,89	MOEDA=	0,0000		

1936-0	FGC PAVIMENTACAO CONSTRUCAO CIVIL EIRELI					02.892.559/0001-	2892559000107	ATENDIMENTO@FGCENGENHARIA.COM.BR		
475	- Rua	AIRTON DE OLIVEIRA ALVIM	214			LT 06 A 14 QD 47		10 - CAJU		
2019	11	0 1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77 737
2019	11	0 2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82 708
2019	11	0 3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89 677
2019	11	0 4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94 646
2019	11	0 5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00 616
2019	11	0 6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01 583
2020	11	0 1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89 342
2020	11	0 2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75 313
2020	11	0 3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61 281
2020	11	0 4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46 250
2020	11	0 5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33 219
2020	11	0 6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15 189
TOTAL DO CONTRIBUINTE:						3.648,66	575,95	729,76	226,25	
REAL=						5.180,62	MOEDA=	0,0000		

1938-0	ASSOCIACAO COMERCIAL INDUSTRIAL E AGROPECUARI					73.914.145/0001-	73914145000171	email@email.com		
26	- Rua	BORGES ALFRADIQUE	216			LOJA 02		4 - CENTRO		
2015	11	0 900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER	COD. LOGRADOURO DV	SD	PR	S	M	VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO CORRIGIDO	DIAS
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							1.837,90	620,15	367,59	233,91		
REAL=							3.059,55	MOEDA=	0,0000			

1940-0 MAURO BARCELLOS DE AZEVEDO					002.079.667-6		207966761	email@email.com				
17 - Rua LUIZ GOMES					53	LOJA 10	4 - CENTRO					
2018	2	0	1	2	0	04/05/2018	54,67	19,68	10,93	6,83	92,11	1069
2018	2	0	2	2	0	30/04/2018	54,67	19,68	10,93	6,83	92,11	1073
2018	2	0	3	2	0	31/05/2018	54,67	19,13	10,93	6,83	91,56	1042
2018	2	0	4	2	0	29/06/2018	54,67	18,59	10,93	6,83	91,02	1013
2019	2	0	1	2	0	01/04/2019	56,78	14,20	11,36	4,72	87,06	737
2019	2	0	2	2	0	30/04/2019	56,78	13,63	11,36	4,72	86,49	708
2019	2	0	3	2	0	31/05/2019	56,78	13,06	11,36	4,72	85,92	677
2019	2	0	4	2	0	01/07/2019	56,78	12,49	11,36	4,72	85,35	646
2020	2	0	1	2	0	30/04/2020	52,45	6,29	10,49	2,22	71,45	342
2020	2	0	2	2	0	29/05/2020	52,45	5,77	10,49	2,22	70,93	313
2020	2	0	3	2	0	30/06/2020	52,46	5,25	10,49	2,22	70,42	281
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.660,32	964,88	532,07	395,51		
REAL=							4.552,78	MOEDA=	0,0000			

1942-0 I. P. MACHADO E MERCEARIA ME					02.306.964/0001-		2306964000198	email@email.com				
133 - AVN GENECCIANO LUZ					0		16 - CESARIO ALVIM					
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							1.299,82	195,32	259,92	77,52		
REAL=							1.832,58	MOEDA=	0,0000			

1943-0 JANE LUIZA ROCHA DE AZEVEDO CURSOS LIVRES ME					10.908.144/0001-		10908144000102	email@email.com				
17 - Rua LUIZ GOMES					547	LOJA 03	4 - CENTRO					
2009	11	0	1	2	1	30/08/2009	85,74	120,04	17,15	78,26	301,19	4238

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDEREÇO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE: 85,74 120,04 17,15 78,26
 REAL= 301,19 MOEDA= 0,0000

1944-0 DEPOSITO DE GAS PAI E FILHO LTDA-ME 10.953.629/0001-10953629000100 email@email.com
 532 - EST SILVA JARDIM - RJ - 57 132 LOJA 11 - SILVA CUNHA

2017	11	0	900	2	0	31/08/2017	156,99	69,08	31,40	24,82	282,29	1315
2018	11	0	1	2	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	2	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	2	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	2	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	2	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	2	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189

TOTAL DO CONTRIBUINTE: 4.017,96 807,50 803,65 309,34
 REAL= 5.938,45 MOEDA= 0,0000

1945-0 LICINIO FERREIRA 620.289.447-4 62028944749 email@email.com
 62 - AVN PEDRO PEREIRA GARCIA 1228 7 - FAZENDA BRASIL

2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	3	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	3	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	3	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	3	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250

TOTAL DO CONTRIBUINTE: 2.246,28 1.014,00 449,23 434,11
 REAL= 4.143,62 MOEDA= 0,0000

1946-0 DELGADO SOCIAL SERVICOS DE VENDAS FAMACEUTICO 10.921.154/0001-10921154000170 email@email.com
 453 - EST DE BANANEIRAS 0 26 - MARATUA

2011	1	0	900	2	0	15/10/2011	0,00	0,00	0,00	0,00	0,00	3462
2011	1	0	901	2	0	15/01/2012	0,00	0,00	0,00	0,00	0,00	3370

TOTAL DO CONTRIBUINTE: 0,00 0,00 0,00 0,00
 REAL= 0,00 MOEDA= 0,0000

1947-0 LVNCREC ASSESSORIA FINANCEIRA LTDA 10.302.810/0001-10302810000156 email@email.com
 50 - Rua AUGUSTO ANTONIO DE AMORIM 51 10 - CAJU

2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE			
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							2.134,47	943,38	426,91	429,34		
REAL=							3.934,10	MOEDA=	0,0000			

1950-0 N C DE CAMPOS GONCALVES												
82 - Rua ANTONIO PEREIRA LOPES					44	10.511.538/0001-10511538000114			email@email.com			
11 - SILVA CUNHA												
2014	11	0	900	3	0	30/04/2014	375,43	315,36	75,09	170,71	936,59	2534
TOTAL DO CONTRIBUINTE:							375,43	315,36	75,09	170,71		
REAL=							936,59	MOEDA=	0,0000			

1951-0 COOPERATIVA DOS PRODUTORES DE AREIA DA BACIA												
512 - PRC AMARAL PEIXOTO					146	10.929.522/0001-10929522000126			ACTM441964@OI.COM.BR			
4 - CENTRO												
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
TOTAL DO CONTRIBUINTE:							2.079,07	328,41	415,80	128,99		
REAL=							2.952,27	MOEDA=	0,0000			

1952-0 CIAGAS COMERCIAL LTDA ME												
54 - Rua COMANDANTE PEREIRA FILHO					458	10.984.849/0001-10984849000109			email@email.com			
10 - CAJU												
2018	11	0	1	2	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	2	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	2	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	2	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	2	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	2	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
TOTAL DO CONTRIBUINTE:							1.976,40	559,39	395,34	204,84		
REAL=							3.135,97	MOEDA=	0,0000			

1953-0 MIRIAN DE OLIVEIRA SOARES												
11 - Rua JOSE DUARTE DE O. FILHO					0	543.182.627-1		54318262715	email@email.com			
3 - REGINOPOLIS												
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	2	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2011	13	0	900	3	0	10/05/2011	78,91	93,90	15,78	58,04	246,63	3620
TOTAL DO CONTRIBUINTE:							923,01	840,26	184,60	470,24		
REAL=							2.418,11	MOEDA=	0,0000			

1954-0 PRIGOR COMERCIO E SERVICOS LTDA-ME												
3 - Rua JOSE PEDRO XAVIER					132	01.737.102/0001- 1737102000157			irispassos1972@hotmail.com			
3 - REGINOPOLIS												
2011	11	0	900	2	1	30/06/2011	102,27	120,68	20,45	75,22	318,62	3569
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	506,20	425,20	101,24	230,18	1.262,82	2534
2015	11	0	900	3	0	30/04/2015	449,12	323,37	89,82	164,54	1.026,85	2169
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS			
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2016	12	0	1	3	0	30/04/2016	219,25	131,55	43,85	51,35	446,00	1803

TOTAL DO CONTRIBUINTE:	REAL=	4.305,90	2.211,57	861,15	1.050,84
		8.429,46	MOEDA=	0,0000	

1955-0 S.M.M. FIGUEIREDO LOCACAO DE MAQUINAS -ME					11.014.002/0001-11014002000156		email@email.com					
35 - Rua FRANCISCO SERGIO					325		4 - CENTRO					
2011	11	0	900	3	1	31/07/2011	47,25	55,28	9,45	34,75	146,73	3538
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE:	REAL=	2.205,11	980,14	441,03	440,70
		4.066,98	MOEDA=	0,0000	

1957-0 LIZETTE SILVA					023.970.587-4		2397058740		email@email.com			
29 - Rua SANSAO PEDRO DAVID					0 LT 03 - QD 23 - CASA		6 - NOSSA SRA DA LAPA					
2009	11	0	900	3	0	31/10/2009	1,00	1,38	0,20	0,91	3,49	4176
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	2	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2010	13	0	8	3	0	15/09/2010	42,49	53,96	8,50	35,52	140,47	3857
2010	13	0	9	3	0	18/10/2010	60,70	76,48	12,14	50,74	200,06	3824
2010	13	0	10	3	0	13/12/2010	12,14	15,05	2,43	10,15	39,77	3768
2010	13	0	900	3	0	04/03/2011	72,84	88,86	14,57	53,57	229,84	3687
2011	13	0	900	3	0	04/03/2011	72,84	88,86	14,57	53,57	229,84	3687

TOTAL DO CONTRIBUINTE:	REAL=	826,43	866,78	165,29	514,19
		2.372,69	MOEDA=	0,0000	

1958-0 PAMELA IDALIA GOMES					142.365.447-1		14236544717		email@email.com			
78 - Rua JORGE MATTOS					163 LOTE 12-A - QD- C		11 - SILVA CUNHA					
2010	11	0	900	3	1	31/05/2010	60,10	78,73	12,02	50,24	201,09	3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	266,86	285,54	53,37	167,75	773,52	3246
2013	11	0	900	3	0	30/04/2013	282,25	270,96	56,45	152,31	761,97	2899

TOTAL DO CONTRIBUINTE:	REAL=	703,71	746,74	140,74	439,80
		2.030,99	MOEDA=	0,0000	

1961-0 IMBAU-GAS COMERCIO LTDA ME					11.045.344/0001-11045344000133		email@email.com					
430 - EST PRINCIPAL DE GAVIOES					990		99 - ZONA RURAL					
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189

TOTAL DO CONTRIBUINTE: 2.891,52 405,59 578,33 163,32
 REAL= 4.038,76 MOEDA= 0,0000

1967-0 HENRIQUE'S PECAS, ACESSORIOS E LUBRIFICANTES					09.462.657/0001- 9462657000145		email@email.com					
16 - Rua PADRE AVILA					453		4 - CENTRO					
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: 2.692,18 950,57 538,42 369,04
 REAL= 4.550,21 MOEDA= 0,0000

1970-0 FERNANDA DE SIQUEIRA DO COUTO REIS					113.172.887-4 11317288742		email@email.com					
1 - AVN SILVA JARDIM					0		3 - REGINOPOLIS					
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468

TOTAL DO CONTRIBUINTE: 997,38 745,28 199,48 368,80
 REAL= 2.310,94 MOEDA= 0,0000

1971-0 LPV CURSOS DE IDIOMAS E INFORMATICA LTDA ME					11.103.365/0001-11103365000168		silvajardim@onyoucursos.com.br					
17 - Rua LUIZ GOMES					1000		4 - CENTRO					
2019	9	0	12	1	0	15/01/2020	1,81	0,01	0,36	0,00	2,18	448
2019	9	1	11	1	0	16/12/2019	0,73	0,00	0,15	0,00	0,88	478
2020	9	0	2	1	0	16/03/2020	0,91	0,00	0,18	0,00	1,09	387
2020	9	0	3	1	0	15/04/2020	1,10	0,00	0,22	0,00	1,32	357
2020	9	0	4	1	0	15/05/2020	0,44	0,00	0,09	0,00	0,53	327
2020	9	0	5	1	0	15/06/2020	0,74	0,00	0,15	0,00	0,89	296

TOTAL DO CONTRIBUINTE: 5,73 0,01 1,15 0,00
 REAL= 6,89 MOEDA= 0,0000

1974-0 MOACIR DA SILVA JUNIOR					959.039.337-3 95903933734		email@email.com					
9 - Rua MANOEL FERREIRA					0		3 - REGINOPOLIS					
2009	2	0	900	3	0	30/09/2009	82,91	115,24	16,58	75,68	290,41	4207
2010	2	0	900	3	1	31/05/2010	80,40	105,32	16,08	67,21	269,01	3964
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	2	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	2	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2009	17	3	900	2	0	30/09/2009	48,43	67,32	0,00	44,21	159,96	4207

TOTAL DO CONTRIBUINTE: 585,44 613,02 107,41 364,48
 REAL= 1.670,35 MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE							
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO					
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS	
1975-0	MJR	BEBIDAS E BAZAR LTDA - ME					73.966.772/0001	73966772000156	sn				
6	-	Rua MARIO ALVES CALAZANS					122	L-12 Q-06			3	-	REGINOPOLIS
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677	
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646	
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616	
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583	
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342	
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313	
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281	
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250	
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219	
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189	
TOTAL DO CONTRIBUINTE:							1.216,53	171,89	243,27	70,61			
REAL=							1.702,30	MOEDA=	0,0000				
1978-0	L C	CONCEICAO COMERCIO LTDA - ME					11.030.179/0001	11030179000146	sercon.sj@hotmail.com				
1	-	AVN SILVA JARDIM					401	LOJA - LOTE-4 QUDRA-			3	-	REGINOPOLIS
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219	
TOTAL DO CONTRIBUINTE:							97,43	7,79	19,48	4,12			
REAL=							128,82	MOEDA=	0,0000				
1980-0	COOPERATIVA DE TRANSPORTE E TURISMO MUNICIPAL						11.189.223/0001	11189223000165	email@email.com				
4	-	Rua LEOPARDO JOSE COELHO					21	LOTE1 QUADRA 3			3	-	REGINOPOLIS
2010	11	0	900	2	1	31/05/2010	89,33	117,02	17,87	74,67	298,89	3964	
TOTAL DO CONTRIBUINTE:							89,33	117,02	17,87	74,67			
REAL=							298,89	MOEDA=	0,0000				
1981-0	FLEXA MECANICA AUTOMOTIVA LTDA						11.065.777/0001	11065777000150	mecanicaflexa6@gmail.com				
194	-	AVN ARAO LOPES DA CUNHA					42	CASA			14	-	LUCILANDIA
2020	9	0	7	1	0	17/08/2020	0,20	0,00	0,04	0,00	0,24	233	
TOTAL DO CONTRIBUINTE:							0,20	0,00	0,04	0,00			
REAL=							0,24	MOEDA=	0,0000				
1984-0	MARIA DE FATIMA MEDEIROS DE OLIVEIRA						895.341.667-1	89534166715	email@email.com				
507	-	Rua WAGNER JORGE DE M. T. BRAG					157	LOJA			8	-	BIQUINHA
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534	
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199	
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804	
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468	
TOTAL DO CONTRIBUINTE:							1.181,98	772,30	236,40	346,59			
REAL=							2.537,27	MOEDA=	0,0000				
1986-0	DAMIAO CARDOSO							0	0	0	0		
517	-	Rua JUTURNAIBA					0	0			25	-	JUTURNAIBA
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569	
2013	11	0	900	2	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
TOTAL DO CONTRIBUINTE:							201,02	213,77	40,20	126,98			
REAL=							581,97	MOEDA=	0,0000				
1988-0	SUPERMERCADO EXPANSAO DE SILVA JARDIM LTDA						11.324.101/0001	11324101000134	email@email.com				
17	-	Rua LUIZ GOMES					480	LOJA			4	-	CENTRO
2018	11	1	1	2	0	07/08/2020	786,76	62,94	157,35	33,26	1.040,31	243	
2019	11	1	1	2	0	07/08/2020	786,76	62,94	157,35	33,26	1.040,31	243	
2020	11	1	1	2	0	07/08/2020	786,76	62,94	157,35	33,26	1.040,31	243	
TOTAL DO CONTRIBUINTE:							2.360,28	188,82	472,05	99,78			
REAL=							3.120,93	MOEDA=	0,0000				
1991-0	C.L.I.N.K.V.- COMERCIO, CONSTRUCOES E LOCACOE						10.861.968/0001	10861968000166	cleilson.alves12@gmail.com				
10	-	Rua MARIA DOS SANTOS BRAGA					0	LOTE-06			3	-	REGINOPOLIS
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569	
2014	11	0	1	3	0	30/09/2019	552,70	105,01	110,54	45,92	814,17	555	
2015	11	0	1	3	0	30/04/2015	109,53	78,86	21,90	40,13	250,42	2169	
2015	11	0	2	3	0	30/05/2015	109,53	77,76	21,90	40,13	249,32	2139	
2015	11	0	3	3	0	30/06/2015	109,53	76,67	21,90	40,13	248,23	2108	

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO				CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE	
EXER	DV	SD	PR	S	M	VENCIMENTO	NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRO
							PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2015	11	0	4	3	0	30/07/2015	109,53	75,57	21,90	40,13	247,13 2078
2016	11	0	1	3	0	30/09/2019	552,70	105,01	110,54	45,92	814,17 555
2017	11	0	1	3	0	30/09/2019	552,70	105,01	110,54	45,92	814,17 555
2018	11	0	1	3	0	30/09/2019	704,12	133,78	140,82	58,50	1.037,22 555
2019	11	0	1	3	0	30/09/2019	704,12	133,78	140,82	58,50	1.037,22 555
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70 342
2020	11	0	2	2	0	29/05/2020	81,26	8,94	16,25	3,44	109,89 313
2020	11	0	3	2	0	30/06/2020	81,26	8,13	16,25	3,44	109,08 281
2020	11	0	4	2	0	31/07/2020	81,26	7,31	16,25	3,44	108,26 250
2020	11	0	5	2	0	31/08/2020	81,26	6,50	16,25	3,44	107,45 219
2020	11	0	6	2	0	30/09/2020	81,21	5,68	16,24	3,43	106,56 189

TOTAL DO CONTRIBUINTE: REAL= 4.086,47 1.049,27 817,25 505,41
6.458,40 MOEDA= 0,0000

1992-0	ROSEMARY ATANASIN AGROPECUARIA ME	11.174.899/0001-11174899000185	email@email.com
17	- Rua LUIZ GOMES	639	4 - CENTRO
2009	11 0 1 2 0	31/01/2010	57,16 77,17 11,43 47,78 193,54 4084
2009	11 0 2 2 0	28/02/2010	57,16 76,59 11,43 47,78 192,96 4056
2009	11 0 3 2 0	30/03/2010	57,16 76,02 11,43 47,78 192,39 4026

TOTAL DO CONTRIBUINTE: REAL= 171,48 229,78 34,29 143,34
578,89 MOEDA= 0,0000

1997-0	PERLA RODRIGUES DA COSTA VASCONCELOS	115.332.967-0	11533296707	email@email.com
290	- Rua DONA AVANY	0	8 - BIQUINHA	
2010	17 0 1 1 0	28/02/2010	15,00 20,10 0,00 12,54 47,64 4056	

TOTAL DO CONTRIBUINTE: REAL= 15,00 20,10 0,00 12,54
47,64 MOEDA= 0,0000

2001-0	KATIA REGINA SOARES DOS SANTOS	09204271701	17.699.774/0001-17699774000155	email@email.com
353	- TRV BRANCO BRAGA	13	4 - CENTRO	
2013	11 0 900 2 0	30/04/2013	106,52 102,26 21,30 57,48 287,56 2899	
2014	11 0 900 2 0	30/04/2014	74,70 62,75 14,94 33,97 186,36 2534	

TOTAL DO CONTRIBUINTE: REAL= 181,22 165,01 36,24 91,45
473,92 MOEDA= 0,0000

2002-0	CLAUDINEA ANTONIA DA SILVA	01281811769	13.295.672/0001-13295672000113	email@email.com
30	- Rua VIEIRA CANAVEZES	272	L-11 Q-V 4 - CENTRO	
2014	11 0 900 2 0	30/04/2014	262,14 220,20 52,42 119,20 653,96 2534	

TOTAL DO CONTRIBUINTE: REAL= 262,14 220,20 52,42 119,20
653,96 MOEDA= 0,0000

2004-0	ASSOCIACAO DE PRODUTORES DE PALMITO DA BAIXAD	11.581.319/0001-11581319000174	email@email.com
1	- AVN SILVA JARDIM	0	3 - REGINOPOLIS
2013	11 0 900 3 0	30/04/2013	106,52 102,26 21,30 57,48 287,56 2899
2014	11 0 900 3 0	30/04/2014	112,74 94,70 22,55 51,26 281,25 2534
2015	11 0 900 3 0	31/03/2015	120,04 87,63 24,01 43,98 275,66 2199
2016	11 0 900 3 0	29/04/2016	352,15 211,29 70,43 82,48 716,35 1804
2017	11 0 900 2 0	31/03/2017	375,25 183,87 75,05 59,31 693,48 1468
2018	11 0 1 2 0	04/05/2018	77,27 27,82 15,45 9,66 130,20 1069
2018	11 0 2 2 0	30/04/2018	77,27 27,82 15,45 9,66 130,20 1073
2018	11 0 3 2 0	31/05/2018	77,27 27,05 15,45 9,66 129,43 1042
2018	11 0 4 2 0	29/06/2018	77,27 26,27 15,45 9,66 128,65 1013
2018	11 0 5 2 0	31/07/2018	77,27 25,50 15,45 9,66 127,88 981
2019	11 0 1 2 0	01/04/2019	80,25 20,06 16,05 6,67 123,03 737
2019	11 0 2 2 0	30/04/2019	80,25 19,26 16,05 6,67 122,23 708
2019	11 0 3 2 0	31/05/2019	80,25 18,45 16,05 6,67 121,42 677
2019	11 0 4 2 0	01/07/2019	80,25 17,65 16,05 6,67 120,62 646
2019	11 0 5 2 0	31/07/2019	80,25 16,85 16,05 6,67 119,82 616
2020	11 0 1 2 0	30/04/2020	84,42 10,13 16,89 3,57 115,01 342
2020	11 0 2 2 0	29/05/2020	84,42 9,28 16,89 3,57 114,16 313
2020	11 0 3 2 0	30/06/2020	84,42 8,44 16,89 3,57 113,32 281
2020	11 0 4 2 0	31/07/2020	84,42 7,59 16,89 3,57 112,47 250
2020	11 0 5 2 0	31/08/2020	84,45 6,75 16,89 3,57 111,66 219

TOTAL DO CONTRIBUINTE: REAL= 2.276,43 948,67 455,29 394,01
4.074,40 MOEDA= 0,0000

2008-0	A. G. SOARES SERVICOS -ME	12.253.372/0001-12253372000109	alesoressj@hotmail.com
10	- Rua MARIA DOS SANTOS BRAGA	0	LOTE 06 - PARTE 3 - REGINOPOLIS

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO		M VENCIMENTO		NUMERO DO ICOMPLEMENTO		CNPJ/CPF		9-COD.CONTRIBUINT34-34-ENDER. NA INTE		
EXER	DV	SD	PR	S	M	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG-	CODIGO DO BAIRRO	
										CORRIGIDO	DIAS	
2016	3	0	1	2	0	30/04/2012	273,60	295,49	0,00	172,00	741,09	3264
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						2.891,14	1.313,99	523,49	615,57			
REAL=						5.344,19	MOEDA=	0,0000				

2011-0 SILVA JARDIM COMERCIO DE GAS LTDA		11.372.412/0001-11372412000179		email@email.com								
1 - AVN SILVA JARDIM		0 LT 01 - B QD L		3 - REGINOPOLIS								
2016	11	1	900	2	0	30/08/2016	617,88	346,01	123,58	144,72	1.232,19	1681
2017	11	0	900	2	0	31/03/2017	941,79	461,47	188,36	148,86	1.740,48	1468
2018	11	0	1	2	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	2	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	2	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	2	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	2	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	2	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:						5.420,64	1.545,90	1.084,19	578,10			
REAL=						8.628,83	MOEDA=	0,0000				

2017-0 RONDINELLE SIQUEIRA CESAR LEITE		07977215764		11.714.036/0001-11714036000153		email@email.com						
121 - Rua CELIA JACOB ROCHA		591		QUADRA 32 LOTE 04		16 - CESARIO ALVIM						
2014	11	0	900	3	0	30/04/2014	494,08	415,03	98,82	224,66	1.232,59	2534
TOTAL DO CONTRIBUINTE:						494,08	415,03	98,82	224,66			
REAL=						1.232,59	MOEDA=	0,0000				

2019-0 PAULO CESAR VERGARA LOPES		506 - EST SERRA DA CAATINGA		054.046.817-7		5404681772		email@email.com				
2		1		QD 03 - LT 10		9 - MATO ALTO						
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
TOTAL DO CONTRIBUINTE:						94,50	111,51	18,90	69,50			
REAL=						294,41	MOEDA=	0,0000				

2021-0 ANA MARIA DO CARMO MONTEIRO CAMPOS		65 - AVN SIDNEY DA CONCEICAO RANGEL		14		11.379.924/0001-11379924000167		email@email.com				
2		0		QUADRA B		7 - FAZENDA BRASIL						
2014	11	0	900	2	0	30/04/2014	187,71	157,67	37,54	85,35	468,27	2534
TOTAL DO CONTRIBUINTE:						187,71	157,67	37,54	85,35			
REAL=						468,27	MOEDA=	0,0000				

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2022-0						OSTRAPAN COMERCIO E SERVICOS LTDA ME		09.111.187/0001-	9111187000175		email@email.com
3						- Rua JOSE PEDRO XAVIER	58	CASA			3 - REGINOPOLIS
2015	11	1	1	3	0	31/01/2016	132,88	83,71	26,58	31,12	274,29 1893
2016	11	0	900	3	0	30/04/2016	368,75	221,25	73,75	86,37	750,12 1803
2016	11	1	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2015	15	0	900	3	0	31/12/2015	230,46	147,49	46,09	84,43	508,47 1924
2016	15	0	1	3	0	31/03/2016	425,28	259,42	85,06	99,61	869,37 1833
2016	15	0	2	3	0	30/04/2016	425,28	255,17	85,06	99,61	865,12 1803
2016	15	0	3	3	0	31/05/2016	425,28	250,92	85,06	99,61	860,87 1772
2016	15	0	4	3	0	30/06/2016	425,28	246,66	85,06	99,61	856,61 1742
2016	15	0	5	3	0	29/07/2016	425,28	242,41	85,06	99,61	852,36 1713
2016	15	0	6	3	0	31/08/2016	425,28	238,16	85,06	99,61	848,11 1680
2016	16	0	900	2	0	30/04/2016	199,32	119,59	39,86	46,69	405,46 1803
TOTAL DO CONTRIBUINTE:							3.615,97	2.144,51	723,22	877,39	
REAL=							7.361,09	MOEDA=	0,0000		

2028-0						DELSO IEQUER SERVICOS MECANICOS ME		10.677.080/0001-	10677080000178		email@email.com
17						- Rua LUIZ GOMES	550				4 - CENTRO
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189
2019	52	0	2	1	0	31/01/2020	68,18	10,66	13,64	2,88	95,36 432
2019	52	0	3	1	0	02/03/2020	68,18	9,95	13,64	2,88	94,65 401
2019	52	0	4	1	0	30/06/2020	68,18	7,10	13,64	2,88	91,80 281
2019	52	0	5	1	0	30/06/2020	68,18	7,10	13,64	2,88	91,80 281
2019	52	0	6	1	0	30/06/2020	68,18	7,10	13,64	2,88	91,80 281
2019	52	0	7	1	0	30/06/2020	68,18	7,10	13,64	2,88	91,80 281
2019	52	0	8	1	0	31/07/2020	68,18	6,39	13,64	2,88	91,09 250
2019	52	0	9	1	0	31/08/2020	68,18	5,68	13,64	2,88	90,38 219
2019	52	0	10	1	0	30/09/2020	68,18	4,98	13,64	2,88	89,68 189
2019	52	0	11	1	0	03/11/2020	68,18	4,27	13,64	2,88	88,97 155
2019	52	0	12	1	0	30/11/2020	68,18	3,55	13,64	2,88	88,25 128
2019	52	0	13	1	0	31/12/2020	68,18	2,85	10,91	2,88	84,82 97
2019	52	0	14	1	0	01/02/2021	68,18	2,04	8,19	0,00	78,41 65
2019	52	0	15	1	0	01/03/2021	68,18	1,36	5,45	0,00	74,99 37
2019	52	0	16	1	0	31/03/2021	68,18	0,68	2,74	0,00	71,60 7
2019	52	0	17	1	0	30/04/2021	68,13	0,00	0,00	0,00	68,13
ACORDO: 2019/11891							PROCESSO: 2019/11891	DATA: 09/12/2019	LEI: 2-L.1757-Ativ-PF-18X		
TOTAL DO CONTRIBUINTE:							2.228,13	260,69	404,75	105,19	
REAL=							2.998,76	MOEDA=	0,0000		

2033-0						MARCIA CRISTINA DA SILVA LIMA		090.212.437-4	9021243741		email@email.com
21						- Rua ADELIA DA SILVA TORRES	35	CASA 4			4 - CENTRO
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89 3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36 2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26 2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79 1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86 1468
TOTAL DO CONTRIBUINTE:							1.573,03	1.210,84	314,61	611,54	
REAL=							3.710,02	MOEDA=	0,0000		

2035-0						MANOELA DA SILVA SANTOS		118.431.717-8	11843171783		email@email.com
21						- Rua ADELIA DA SILVA TORRES	22				4 - CENTRO
2010	11	0	900	3	1	31/05/2010	89,33	117,02	17,87	74,67	298,89 3964
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89 3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56 2899
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36 2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26 2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79 1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86 1468
TOTAL DO CONTRIBUINTE:							1.573,03	1.210,84	314,61	611,54	
REAL=							3.710,02	MOEDA=	0,0000		

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO		DAT		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2038-0	G. N.	SOUSA	DEDETIZADORA-ME	11.977.316/0001-11977316000154	email@email.com							
507	- Rua	WAGNER	JORGE DE M. T. BRAG	0	LOJA 07						9 - MATO ALTO	26/
2015	11	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
TOTAL DO CONTRIBUINTE:							252,92	167,36	50,59	75,10		
REAL=							545,97	MOEDA=	0,0000			

2039-0	M	J	PINTOR	COMERCIO E REPRESENTACOES COMERC	11.740.893/0001-11740893000128	email@email.com						
17	- Rua	LUIZ	GOMES	565	FUNDOS	4 - CENTRO						
2011	11	0	900	3	1	30/06/2011	189,00	223,02	37,80	139,01	588,83	3569
2012	11	0	900	3	1	18/05/2012	201,40	215,50	40,28	126,61	583,79	3246
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	375,43	315,36	75,09	170,71	936,59	2534
2015	11	0	900	3	0	31/03/2015	399,72	291,80	79,95	146,45	917,92	2199
2016	11	0	900	3	0	29/04/2016	442,50	265,50	88,50	103,64	900,14	1804
2017	11	0	900	3	0	31/03/2017	471,60	231,08	94,32	74,54	871,54	1468
2018	11	0	1	3	0	04/05/2018	80,91	29,13	16,18	10,11	136,33	1069
2018	11	0	2	3	0	30/04/2018	80,91	29,13	16,18	10,11	136,33	1073
2018	11	0	3	3	0	31/05/2018	80,91	28,32	16,18	10,11	135,52	1042
2018	11	0	4	3	0	29/06/2018	80,91	27,51	16,18	10,11	134,71	1013
2018	11	0	5	3	0	31/07/2018	80,91	26,70	16,18	10,11	133,90	981
2018	11	0	6	3	0	31/08/2018	80,91	25,89	16,18	10,12	133,10	950
2019	11	0	1	3	0	01/04/2019	84,04	21,01	16,80	6,98	128,83	737
2019	11	0	2	3	0	30/04/2019	84,04	20,17	16,80	6,98	127,99	708
2019	11	0	3	3	0	31/05/2019	84,04	19,33	16,80	6,98	127,15	677
2019	11	0	4	3	0	01/07/2019	84,04	18,49	16,80	6,98	126,31	646
2019	11	0	5	3	0	31/07/2019	84,04	17,65	16,80	6,98	125,47	616
2019	11	0	6	3	0	02/09/2019	84,04	16,81	16,81	6,99	124,65	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
TOTAL DO CONTRIBUINTE:							3.979,15	2.093,12	795,80	1.007,94		
REAL=							7.876,01	MOEDA=	0,0000			

2043-0	UNO	WEB	INFORMACAO E TECNOLOGIA LTDA ME	11.781.034/0001-11781034000187	unowebtec@gmail.com							
17	- Rua	LUIZ	GOMES	0		4 - CENTRO						
2020	9	0	9	1	0	15/10/2020	33,54	0,00	6,71	0,00	40,25	174
TOTAL DO CONTRIBUINTE:							33,54	0,00	6,71	0,00		
REAL=							40,25	MOEDA=	0,0000			

2044-0	JR	RESTAURANTE	LTDA	11.502.377/0001-11502377000165	mottacontador@gmail.com							
93	- ROD	BR -	101	0	KM 244	17 - IMBAU						
2018	11	1	1	1	12/03/2021	164,00	1,64	6,56	0,00	172,20	26	
2019	11	0	1	2	01/04/2019	117,35	29,34	23,47	9,75	179,91	737	
2019	11	0	2	2	03/04/2019	117,35	28,16	23,47	9,75	178,73	708	
2019	11	0	3	2	03/05/2019	117,35	26,99	23,47	9,75	177,56	677	
2019	11	0	4	2	01/07/2019	117,35	25,82	23,47	9,75	176,39	646	
2019	11	0	5	2	03/07/2019	117,35	24,64	23,47	9,75	175,21	616	
2019	11	0	6	2	02/09/2019	117,35	23,47	23,47	9,75	174,04	583	
2020	11	0	1	2	03/04/2020	124,53	14,94	24,90	5,27	169,64	342	
2020	11	0	2	2	02/05/2020	124,53	13,70	24,90	5,27	168,40	313	
2020	11	0	3	2	03/06/2020	124,53	12,46	24,90	5,27	167,16	281	
2020	11	0	4	2	03/07/2020	124,53	11,20	24,90	5,27	165,90	250	
2020	11	0	5	2	03/08/2020	124,53	9,96	24,90	5,27	164,66	219	
2020	11	0	6	2	03/09/2020	124,48	8,71	24,89	5,26	163,34	189	
TOTAL DO CONTRIBUINTE:							1.615,23	231,03	296,77	90,11		
REAL=							2.233,14	MOEDA=	0,0000			

2045-0	SABRINA	CARDOSO	FERNANDES MODAS -ME	10.173.718/0001-10173718000133	email@email.com							
17	- Rua	LUIZ	GOMES	96	LOJA 02	4 - CENTRO						
2016	11	1	1	2	0	29/04/2016	4,53	2,72	0,91	1,06	9,22	1804
2016	11	1	2	2	0	30/04/2016	4,53	2,72	0,91	1,06	9,22	1803
2016	11	1	3	2	0	31/05/2016	4,53	2,67	0,91	1,06	9,17	1772
2016	11	1	4	2	0	30/06/2016	4,58	2,66	0,91	1,07	9,22	1742
2016	11	1	5	2	0	31/07/2016	4,61	2,63	0,92	1,08	9,24	1711
2016	11	1	6	2	0	31/08/2016	7,11	3,98	1,42	1,66	14,17	1680
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO		ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.216,23	633,23	443,23	225,82		
REAL=							3.518,51	MOEDA=	0,0000			

2055-0 LEONARDO BRUNO SANTOS DA SILVA					089.032.677-0		8903267702		email@email.com			
58 - Rua		VER ARNALDO CORREA DE SA			0		L-21 QUADRA-10-E		10 - CAJU			
2010	2	0	901	3	0	31/08/2010	60,74	77,75	12,15	50,77	201,41	3872
2011	2	0	900	3	1	30/06/2011	64,26	75,83	12,85	47,26	200,20	3569
2012	2	0	900	3	1	18/05/2012	68,48	73,27	13,70	43,05	198,50	3246
2013	2	0	900	3	0	30/04/2013	72,44	69,54	14,49	39,09	195,56	2899
2014	2	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	2	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2010	11	0	900	3	0	31/08/2010	89,33	114,34	17,87	74,67	296,21	3872
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2014	18	0	1	1	0	30/06/2014	45,00	36,90	0,00	20,46	102,36	2473
TOTAL DO CONTRIBUINTE:							1.300,41	1.213,54	251,10	687,18		
REAL=							3.452,23	MOEDA=	0,0000			

2058-0 FABIANO MUNIZ DA SILVA					014.749.477-0		1474947700		email@email.com			
5 - Rua		PROF VERA LUCIA PEREIRA CO			2		3 - REGINOPOLIS					
2019	2	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	2	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
2019	2	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55	677
2019	2	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80	646
TOTAL DO CONTRIBUINTE:							302,84	71,17	60,56	25,16		
REAL=							459,73	MOEDA=	0,0000			

2059-0 JOSETE SANTOS DE PAULA					002.092.467-4		209246740		email@email.com			
57 - Rua		VER MANOEL C. DE AMORIM			164		CASA 04		10 - CAJU			
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	2	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2011	13	0	900	3	0	10/05/2011	60,70	72,23	12,14	44,64	189,71	3620
TOTAL DO CONTRIBUINTE:							728,08	655,81	145,62	361,28		
REAL=							1.890,79	MOEDA=	0,0000			

2061-0 ROCHA ETERNA DISTRIBUIDORA DE RACOES E GENERO					11.497.446/0001-11497446000190		email@email.com					
13 - Rua		ALPHENO CORREA DE MELLO			733		3 - REGINOPOLIS					
2011	11	0	900	3	1	30/06/2011	115,40	136,18	23,08	84,88	359,54	3569
2012	11	0	900	3	1	18/05/2012	367,56	393,29	73,51	231,06	1.065,42	3246
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2010	17	0	1	1	0	20/06/2010	15,00	19,50	0,00	12,54	47,04	3944
2019	52	0	4	1	0	30/06/2020	70,37	7,34	14,07	2,97	94,75	281
2019	52	0	5	1	0	30/06/2020	70,37	7,34	14,07	2,97	94,75	281
2019	52	0	6	1	0	10/06/2020	70,37	7,34	14,07	2,97	94,75	301

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO CORRIGIDO	BAIRRO DIAS		
2019	52	0	7	1	0	10/07/2020	70,37	6,59	14,07	2,97	94,00	271
2019	52	0	8	1	0	10/08/2020	70,37	5,88	14,07	2,97	93,29	240
2019	52	0	9	1	0	10/09/2020	70,37	5,13	14,07	2,97	92,54	209
2019	52	0	10	1	0	13/10/2020	70,37	4,40	14,07	2,97	91,81	176
2019	52	0	11	1	0	10/11/2020	70,37	3,66	14,07	2,97	91,07	148
2019	52	0	12	1	0	10/12/2020	70,37	2,94	11,26	2,97	87,54	118
2019	52	0	13	1	0	11/01/2021	70,37	2,12	8,45	0,00	80,94	86
2019	52	0	14	1	0	10/02/2021	70,37	1,42	5,62	0,00	77,41	56
2019	52	0	15	1	0	10/03/2021	70,37	0,70	2,81	0,00	73,88	28
2019	52	0	16	1	0	12/04/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	17	1	0	10/05/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	18	1	0	10/06/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	19	1	0	12/07/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	20	1	0	10/08/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	21	1	0	10/09/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	22	1	0	11/10/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	23	1	0	10/11/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	24	1	0	10/12/2021	70,37	0,00	0,00	0,00	70,37	
2019	52	0	25	1	0	10/01/2022	70,37	0,00	0,00	0,00	70,37	
2019	52	0	26	1	0	10/02/2022	70,37	0,00	0,00	0,00	70,37	
2019	52	0	27	1	0	10/03/2022	70,37	0,00	0,00	0,00	70,37	
2019	52	0	28	1	0	11/04/2022	70,41	0,00	0,00	0,00	70,41	

ACORDO: 2019/12063 PROCESSO: 2019/12063 DATA: 11/12/2019 LEI: 2-L.1757-Ativ-PJ-30X

TOTAL DO CONTRIBUINTE:	3.221,45	1.073,85	430,13	588,24
REAL=	5.313,67	MOEDA=	0,0000	

2062-0 C C S RODRIGUES MERCEARIA E LANCHONETE ME					11.956.603/0001-11956603000188		email@email.com					
45 - Rua SANTA MARIA					1 LOTE 12 QUADRA 35 CA		6 - NOSSA SRA DA LAPA					
2019	11	0	1	2	0	01/04/2019	109,28	27,32	21,85	9,08	167,53	737
2019	11	0	2	2	0	30/04/2019	109,28	26,23	21,85	9,08	166,44	708
2019	11	0	3	2	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	2	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	2	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	2	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189

TOTAL DO CONTRIBUINTE:	1.352,41	213,73	270,46	83,93
REAL=	1.920,53	MOEDA=	0,0000	

2065-0 J.E.A.INDUSTRIA E COMERCIO DE EMBALAGENS					E B 12.097.984/0001-12097984000150		email@email.com					
13 - Rua ALPHENO CORREA DE MELLO					0 LOTES 08 E 09 QDRA		3 - REGINOPOLIS					
2011	11	0	900	3	1	30/06/2011	283,50	334,53	56,70	208,51	883,24	3569
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	3	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	3	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	3	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	3	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	3	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	3	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE:	4.789,82	2.535,54	957,95	1.228,89
REAL=	9.512,20	MOEDA=	0,0000	

2066-0 R CESAR DE SA TRANSPORTES E SERVICOS - ME					12.118.081/0001-12118081000108		escrita.contabilidade@hotmail.com.					
125 - Rua PEDRO XAVIER RODRIGUES					287		16 - CESARIO ALVIM					
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO CORRIGIDO	BAIRRO DIAS		
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	53	1	16	1	0	30/04/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	17	1	0	31/05/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	18	1	0	30/06/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	19	1	0	02/08/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	20	1	0	31/08/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	21	1	0	30/09/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	22	1	0	01/11/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	23	1	0	30/11/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	24	1	0	31/12/2021	300,41	0,00	0,00	0,00	300,41	
2020	53	1	25	1	0	31/01/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	26	1	0	28/02/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	27	1	0	31/03/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	28	1	0	02/05/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	29	1	0	31/05/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	30	1	0	30/06/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	31	1	0	01/08/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	32	1	0	31/08/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	33	1	0	30/09/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	34	1	0	31/10/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	35	1	0	30/11/2022	300,41	0,00	0,00	0,00	300,41	
2020	53	1	36	1	0	01/01/2023	300,56	0,00	0,00	0,00	300,56	

ACORDO: 2020/500 PROCESSO: 2020/500 DATA: 13/01/2020 LEI: 2-L.1757-ExFi-PJ-36X

TOTAL DO CONTRIBUINTE:	8.072,85	396,92	352,85	146,57
REAL=	8.969,19	MOEDA=	0,0000	

2069-0	RENATO DE SOUZA			0	0	email@email.com
60	- Rua RUA VER NELIO CALAZAES DE	234				7 - FAZENDA BRASIL
2011	11 0 900	2 1	30/06/2011	94,50	111,51	18,90 69,50 294,41 3569
2013	11 0 900	2 0	30/04/2013	106,52	102,26	21,30 57,48 287,56 2899
2010	17 0 1	1 0	02/08/2010	15,00	19,35	0,00 12,54 46,89 3901

TOTAL DO CONTRIBUINTE:	216,02	233,12	40,20	139,52
REAL=	628,86	MOEDA=	0,0000	

2070-0	M A A DE SOUZA PADARIA LANCHONETE ME			11.687.144/0001-11687144000184	email@email.com	
20	- Rua ALVARO DE SOUZA TORRES	112		LOJA 01	4 - CENTRO	
2012	11 0 900	3 1	18/05/2012	367,56	393,29	73,51 231,06 1.065,42 3246

TOTAL DO CONTRIBUINTE:	367,56	393,29	73,51	231,06
REAL=	1.065,42	MOEDA=	0,0000	

2071-0	ESTRELA DO SUL AGROPECUARIA LTDA			10.843.632/0001-10843632000170	email@email.com	
239	- EST DE CAPIVARI	2000		ROD BR 101 KLM 247,5	18 - CAXITO	
2014	11 0 900	3 0	30/04/2014	338,23	284,11	67,65 153,80 843,79 2534
2015	11 0 900	3 0	31/03/2015	360,12	262,89	72,02 131,93 826,96 2199
2016	11 0 900	3 0	29/04/2016	398,64	239,18	79,73 93,37 810,92 1804
2017	11 1 1	3 0	31/05/2017	658,53	309,50	131,70 104,08 1.203,81 1407
2018	11 0 1	3 0	04/05/2018	112,98	40,67	22,60 14,12 190,37 1069
2018	11 0 2	3 0	30/04/2018	112,98	40,67	22,60 14,12 190,37 1073
2018	11 0 3	3 0	31/05/2018	112,98	39,54	22,60 14,12 189,24 1042
2018	11 0 4	3 0	29/06/2018	112,98	38,41	22,60 14,12 188,11 1013
2018	11 0 5	3 0	31/07/2018	112,98	37,28	22,60 14,12 186,98 981
2018	11 0 6	3 0	31/08/2018	112,98	36,15	22,60 14,12 185,85 950
2019	11 0 1	2 0	01/04/2019	117,35	29,34	23,47 9,75 179,91 737
2019	11 0 2	2 0	30/04/2019	117,35	28,16	23,47 9,75 178,73 708
2019	11 0 3	2 0	31/05/2019	117,35	26,99	23,47 9,75 177,56 677
2019	11 0 4	2 0	01/07/2019	117,35	25,82	23,47 9,75 176,39 646
2019	11 0 5	2 0	31/07/2019	117,35	24,64	23,47 9,75 175,21 616
2019	11 0 6	2 0	02/09/2019	117,35	23,47	23,47 9,75 174,04 583

TOTAL DO CONTRIBUINTE:	3.137,50	1.486,82	627,52	626,40
REAL=	5.878,24	MOEDA=	0,0000	

2073-0	VALTEIR PIRES MAGALHAES			085.668.857-6	8566885767	email@email.com
186	- Rua I - LOT LUCILANDIA	617		L-01 Q 12	14 - LUCILANDIA	
2018	11 0 1	2 0	04/05/2018	88,68	31,92	17,74 11,08 149,42 1069
2018	11 0 2	2 0	30/04/2018	88,68	31,92	17,74 11,08 149,42 1073
2018	11 0 3	2 0	31/05/2018	88,68	31,04	17,74 11,08 148,54 1042
2018	11 0 4	2 0	29/06/2018	88,68	30,15	17,74 11,08 147,65 1013
2018	11 0 5	2 0	31/07/2018	88,68	29,26	17,74 11,08 146,76 981
2018	11 0 6	2 0	31/08/2018	88,71	28,39	17,74 11,09 145,93 950
2019	11 0 1	2 0	01/04/2019	92,11	23,03	18,42 7,65 141,21 737
2019	11 0 2	2 0	30/04/2019	92,11	22,10	18,42 7,65 140,28 708

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO CORRIGIDO	BAIRRO DIAS		
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 1.669,41 362,56 333,86 137,12
 REAL= 2.502,95 MOEDA= 0,0000

2079-0 CARLOS ALBERTO BINS CARDOSO					069.326.187-0		6932618702		email@email.com			
568 - EST DE BANANEIRAS					0 ESTR. DE BANANEIRAS		20 - CORRENTESZAS					
2019	53	0	15	1	0	01/03/2021	73,44	1,46	5,88	0,00	80,78	37
2019	53	0	16	1	0	31/03/2021	73,44	0,74	2,94	0,00	77,12	7
2019	53	0	17	1	0	30/04/2021	73,44	0,00	0,00	0,00	73,44	
2019	53	0	18	1	0	31/05/2021	73,29	0,00	0,00	0,00	73,29	

ACORDO: 2019/11852 PROCESSO: 2019/11852 DATA: 09/12/2019 LEI: 2-L.1757-ExFi-PF-18X

TOTAL DO CONTRIBUINTE: REAL= 293,61 2,20 8,82 0,00
 REAL= 304,63 MOEDA= 0,0000

2080-0 BENILDA FERREIRA GARCIA					885.669.867-6		88566986768		email@email.com			
78 - Rua JORGE MATOS					0 QD. D - LT 04- MON		11 - SILVA CUNHA					
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2017	18	0	1	2	0	28/04/2017	46,49	22,32	0,00	7,35	76,16	1440

TOTAL DO CONTRIBUINTE: REAL= 2.600,50 1.169,60 510,81 501,04
 REAL= 4.781,95 MOEDA= 0,0000

2088-0 KAAPORA DESIGN COM FIBRAS VEGETAIS LTDA					12.420.913/0001-12420913000146		mds@mdscontabilidade.com.br					
430 - EST PRINCIPAL DE GAVIOES					0 LENCOIS - ZONA RURAL		99 - ZONA RURAL					
2017	11	0	900	2	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: REAL= 2.787,67 784,80 557,52 278,92
 REAL= 4.408,91 MOEDA= 0,0000

2092-0 T. R. VICTER CAMPING					12.518.196/0001-12518196000190		gmpintocontabilidade@hotmail.com			
333 - Rua SANTANA					0 0		19 - ALDEIA VELHA			

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-		CODIGO DO BAIRRO		DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 1.137,30 179,88 227,42 70,63
 REAL= 1.615,23 MOEDA= 0,0000

2093-0 ROBERLEI ANTONIO P. DA SILVA					069.326.187-0		6932618702					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-		CODIGO DO BAIRRO		DATA
17 - Rua LUIZ GOMES					0		0		email@email.com			
4 - CENTRO					0		0		email@email.com			
2009	1	0	1	3	1	31/05/2009	58,30	83,37	11,66	53,22	206,55	4329
2010	1	0	1	3	1	31/05/2010	60,74	79,58	12,15	50,78	203,25	3964
2011	2	0	900	3	1	30/06/2011	64,26	75,83	12,85	47,26	200,20	3569
2009	11	0	1	3	1	31/05/2009	85,74	122,61	17,15	78,26	303,76	4329
2010	11	0	900	3	1	30/06/2010	89,33	116,13	17,87	74,67	298,00	3934
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899

TOTAL DO CONTRIBUINTE: REAL= 559,39 691,29 111,88 431,17
 REAL= 1.793,73 MOEDA= 0,0000

2099-0 CARLOS ALBERTO BINS CARDOSO					069.326.187-0		6932618702					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-		CODIGO DO BAIRRO		DATA
429 - EST DE PIRINEUS					0		FAZENDA BOA ESPERENC		99 - ZONA RURAL			
2019	52	1	3	1	0	02/03/2020	70,62	10,31	14,12	2,99	98,04	401
2019	52	1	5	1	0	30/06/2020	70,62	7,36	14,12	2,99	95,09	281
2019	52	1	6	1	0	30/06/2020	70,62	7,36	14,12	2,99	95,09	281
2019	52	1	7	1	0	30/06/2020	70,62	7,36	14,12	2,99	95,09	281
2019	52	1	8	1	0	31/07/2020	70,62	6,62	14,12	2,99	94,35	250
2019	52	1	9	1	0	31/08/2020	70,62	5,89	14,12	2,99	93,62	219
2019	52	1	10	1	0	30/09/2020	70,62	5,15	14,12	2,99	92,88	189
2019	52	1	11	1	0	03/11/2020	70,62	4,42	14,12	2,99	92,15	155
2019	52	1	12	1	0	30/11/2020	70,62	3,69	14,12	2,99	91,42	128
2019	52	1	13	1	0	31/12/2020	70,62	2,94	11,30	2,99	87,85	97
2019	52	1	14	1	0	01/02/2021	70,62	2,12	8,47	0,00	81,21	65
2019	52	1	15	1	0	01/03/2021	70,62	1,41	5,65	0,00	77,68	37
2019	52	1	16	1	0	31/03/2021	70,62	0,71	2,83	0,00	74,16	7
2019	52	1	17	1	0	30/04/2021	70,62	0,00	0,00	0,00	70,62	
2019	52	1	18	1	0	31/05/2021	70,62	0,00	0,00	0,00	70,62	
2019	52	1	19	1	0	30/06/2021	70,70	0,00	0,00	0,00	70,70	
ACORDO: 2019/11787					PROCESSO: 2019/11787		DATA: 09/12/2019		LEI: 2-L.1757-Ativ-PF-24X			
2019	53	0	5	1	0	30/06/2020	70,26	7,33	14,05	2,97	94,61	281
2019	53	0	6	1	0	30/06/2020	70,26	7,33	14,05	2,97	94,61	281
2019	53	0	7	1	0	30/06/2020	70,26	7,33	14,05	2,97	94,61	281
2019	53	0	8	1	0	31/07/2020	70,26	6,60	14,05	2,97	93,88	250
2019	53	0	9	1	0	31/08/2020	70,26	5,86	14,05	2,97	93,14	219
2019	53	0	10	1	0	30/09/2020	70,26	5,13	14,05	2,97	92,41	189
2019	53	0	11	1	0	03/11/2020	70,26	4,39	14,05	2,97	91,67	155
2019	53	0	12	1	0	30/11/2020	70,26	3,66	14,05	2,97	90,94	128
2019	53	0	13	1	0	31/12/2020	70,26	2,93	11,24	2,97	87,40	97
2019	53	0	14	1	0	01/02/2021	70,26	2,10	8,44	0,00	80,80	65
2019	53	0	15	1	0	01/03/2021	70,26	1,41	5,62	0,00	77,29	37
2019	53	0	16	1	0	31/03/2021	70,26	0,70	2,81	0,00	73,77	7
2019	53	0	17	1	0	30/04/2021	70,26	0,00	0,00	0,00	70,26	
2019	53	0	18	1	0	31/05/2021	70,26	0,00	0,00	0,00	70,26	
2019	53	0	19	1	0	30/06/2021	70,26	0,00	0,00	0,00	70,26	
2019	53	0	20	1	0	02/08/2021	70,42	0,00	0,00	0,00	70,42	
ACORDO: 2019/11792					PROCESSO: 2019/11792		DATA: 09/12/2019		LEI: 2-L.1757-ExFi-PF-24X			

TOTAL DO CONTRIBUINTE: REAL= 2.254,32 120,11 295,84 56,63
 REAL= 2.726,90 MOEDA= 0,0000

2100-0 FERRESIL SERVICOS LTDA ME					12.659.083/0001-12659083000104		email@email.com					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-		CODIGO DO BAIRRO		DATA
14 - AVN JOSE PERGENTINO DE FREITAS					0		LOTE 09		3 - REGINOPOLIS			
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO		BAIRRO	DAT	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
TOTAL DO CONTRIBUINTE:							1.296,10	822,18	259,20	393,13		
REAL=							2.770,61	MOEDA=	0,0000			

2101-0 F.E.C.BRITO CONSULTORIA E PUBLICIDADE					12.676.064/0001-12676064000196		email@email.com					
16 - Rua PADRE AVILA					0 QD 45 LT 55 BOX 22		4 - CENTRO					
2012	11	0	900	2	0	15/02/2012	0,00	0,00	0,00	0,00	0,00	3339
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
2012	17	0	1	1	0	31/01/2012	25,00	27,75	0,00	15,72	68,47	3354
TOTAL DO CONTRIBUINTE:							3.130,05	1.092,57	620,98	479,92		
REAL=							5.323,52	MOEDA=	0,0000			

2102-0 MEGA EMPREENDIMENTOS, CONSTRUCOES E LOCACAO L					12.444.489/0001-12444489000170		empreendimentosmega81@gmail.com					
226 - Rua PASTOR DAVID F. DE OLIVEIR					998		17 - IMBAU					
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							5.346,99	1.159,04	1.069,42	438,53		
REAL=							8.013,98	MOEDA=	0,0000			

2103-0 COMERCIAL MANSUR LTDA					12.444.503/0001-12444503000135		email@email.com					
226 - Rua PASTOR DAVID F. DE OLIVEIR					990		17 - IMBAU					
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
TOTAL DO CONTRIBUINTE:							839,13	184,60	167,85	69,70		
REAL=							1.261,28	MOEDA=	0,0000			

2104-0 LUCIANO DE OLIVEIRA SOUZA					080.397.937-1		8039793718		email@email.com			
365 - ROD ANTIGA BR - 101 - CAXITO					0		BAR		18 - CAXITO			
2011	11	0	900	3	1	30/06/2011	94,50	111,51	18,90	69,50	294,41	3569
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. EXER	LOGR- DV	COD. LOGR- SD	LOGRADOURO PR	S M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO CORRIGIDO	BAIRRO DIAS
2014	11	0	900	3 0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
2015	11	0	900	3 0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199
2016	11	0	900	3 0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	3 0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3 0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3 0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3 0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3 0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3 0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	3 0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	3 0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	3 0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	3 0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	3 0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2 0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2 0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2 0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2 0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2 0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219

TOTAL DO CONTRIBUINTE: REAL= 2.252,36 1.036,37 450,48 475,45
 MOEDA= 0,0000

2114-0 ROBERTO T DA SILVA SERRALHERIA ME					12.992.960/0001-12992960000164		email@email.com				
2 - Rua SILVA JARDIM					0 QD 22 LT 09		4 - CENTRO				
2015	11	0	900	3 0	31/03/2015	360,12	262,89	72,02	131,93	826,96 2199	
2016	11	0	900	3 0	29/04/2016	398,64	239,18	79,73	93,37	810,92 1804	
2017	11	0	900	3 0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05 1468	
2018	11	0	1	3 0	04/05/2018	112,98	40,67	22,60	14,12	190,37 1069	
2018	11	0	2	3 0	30/04/2018	112,98	40,67	22,60	14,12	190,37 1073	
2018	11	0	3	3 0	31/05/2018	112,98	39,54	22,60	14,12	189,24 1042	
2018	11	0	4	3 0	29/06/2018	112,98	38,41	22,60	14,12	188,11 1013	
2018	11	0	5	3 0	31/07/2018	112,98	37,28	22,60	14,12	186,98 981	
2018	11	0	6	3 0	31/08/2018	112,98	36,15	22,60	14,12	185,85 950	
2019	11	0	1	3 0	01/04/2019	117,35	29,34	23,47	9,75	179,91 737	
2019	11	0	2	3 0	30/04/2019	117,35	28,16	23,47	9,75	178,73 708	
2019	11	0	3	3 0	31/05/2019	117,35	26,99	23,47	9,75	177,56 677	
2019	11	0	4	3 0	01/07/2019	117,35	25,82	23,47	9,75	176,39 646	
2019	11	0	5	3 0	31/07/2019	117,35	24,64	23,47	9,75	175,21 616	
2019	11	0	6	3 0	02/09/2019	117,35	23,47	23,47	9,75	174,04 583	
2020	11	0	1	2 0	30/04/2020	124,53	14,94	24,90	5,27	169,64 342	
2020	11	0	2	2 0	29/05/2020	124,53	13,70	24,90	5,27	168,40 313	
2020	11	0	3	2 0	30/06/2020	124,53	12,46	24,90	5,27	167,16 281	
2020	11	0	4	2 0	31/07/2020	124,53	11,20	24,90	5,27	165,90 250	
2020	11	0	5	2 0	31/08/2020	124,53	9,96	24,90	5,27	164,66 219	
2020	11	0	6	2 0	30/09/2020	124,48	8,71	24,89	5,26	163,34 189	
2020	53	0	2	1 0	17/03/2020	118,29	16,02	23,66	5,00	162,97 386	
2020	53	0	3	1 0	30/06/2020	118,29	12,33	23,66	5,00	159,28 281	
2020	53	0	4	1 0	30/06/2020	118,29	12,33	23,66	5,00	159,28 281	
2020	53	0	5	1 0	17/06/2020	118,29	12,33	23,66	5,00	159,28 294	
2020	53	0	6	1 0	17/07/2020	118,29	11,09	23,66	5,00	158,04 264	
2020	53	0	7	1 0	17/08/2020	118,29	9,86	23,66	5,00	156,81 233	
2020	53	0	8	1 0	17/09/2020	118,29	8,63	23,66	5,00	155,58 202	
2020	53	0	9	1 0	19/10/2020	118,29	7,40	23,66	5,00	154,35 170	
2020	53	0	10	1 0	17/11/2020	118,29	6,16	23,66	5,00	153,11 141	
2020	53	0	11	1 0	17/12/2020	118,29	4,93	18,93	5,00	147,15 111	
2020	53	0	12	1 0	18/01/2021	118,29	3,54	14,20	0,00	136,03 79	
2020	53	0	13	1 0	18/02/2021	118,29	2,37	9,46	0,00	130,12 48	
2020	53	0	14	1 0	17/03/2021	118,29	1,18	4,73	0,00	124,20 21	
2020	53	0	15	1 0	19/04/2021	118,29	0,00	0,00	0,00	118,29	
2020	53	0	16	1 0	17/05/2021	118,29	0,00	0,00	0,00	118,29	
2020	53	0	17	1 0	17/06/2021	118,29	0,00	0,00	0,00	118,29	
2020	53	0	18	1 0	19/07/2021	118,29	0,00	0,00	0,00	118,29	
2020	53	0	19	1 0	17/08/2021	118,29	0,00	0,00	0,00	118,29	
2020	53	0	20	1 0	17/09/2021	118,34	0,00	0,00	0,00	118,34	
ACORDO: 2020/1573					PROCESSO: 2020/1573		DATA: 28/01/2020		LEI: 2-Lei1561-ExFisc-PJ		
2020	90	0	2	1 0	17/03/2020	94,63	0,00	0,00	0,00	94,63 386	

TOTAL DO CONTRIBUINTE: REAL= 5.888,62 1.395,04 969,53 554,22
 MOEDA= 0,0000

2115-0 R. G. VIEIRA MERCEARIA LTDA-ME					13.001.742/0001-13001742000183		email@email.com			
1 - AVN SILVA JARDIM					849 LOJA		3 - REGINOPOLIS			
2012	11	0	1	3 1	18/05/2012	335,33	358,81	67,07	210,80	972,01 3246
2013	11	1	900	3 0	30/04/2013	177,89	170,78	35,57	96,00	480,24 2899
2014	11	0	900	3 0	30/04/2014	375,43	315,36	75,09	170,71	936,59 2534
2015	11	0	900	3 0	31/03/2015	399,72	291,80	79,95	146,45	917,92 2199
2016	11	0	900	3 0	30/04/2016	442,50	265,50	88,50	103,64	900,14 1803
2017	11	0	900	3 0	31/03/2017	471,60	231,08	94,32	74,54	871,54 1468
2018	11	0	1	3 0	04/05/2018	80,91	29,13	16,18	10,11	136,33 1069
2018	11	0	2	3 0	30/04/2018	80,91	29,13	16,18	10,11	136,33 1073
2018	11	0	3	3 0	31/05/2018	80,91	28,32	16,18	10,11	135,52 1042

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER	COD. LOGRADOURO DV	SD	PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO CORRIGIDO	DIAS	
2018	11	0	4	3	0	29/06/2018	80,91	27,51	16,18	10,11	134,71	1013
2018	11	0	5	3	0	31/07/2018	80,91	26,70	16,18	10,11	133,90	981
2018	11	0	6	3	0	31/08/2018	80,91	25,89	16,18	10,12	133,10	950
2019	11	0	1	2	0	01/04/2019	109,28	27,32	21,85	9,08	167,53	737
2019	11	0	2	2	0	30/04/2019	109,28	26,23	21,85	9,08	166,44	708
2019	11	0	3	2	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	2	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	2	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	2	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
TOTAL DO CONTRIBUINTE:						4.040,34	2.013,74	808,04	946,74			
REAL=						7.808,86	MOEDA=	0,0000				

2122-0 GALHARDO COMERCIO E REPRESENTACOES LTDA					13.075.308/0001-13075308000148		email@email.com					
16 - Rua PADRE AVILA					55 QD45 - LOT55 - BOX 0		4 - CENTRO					
2011	1	0	900	2	0	15/04/2011	0,00	0,00	0,00	0,00	0,00	3645
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2018	18	0	1	2	0	29/06/2018	71,69	24,38	0,00	8,96	105,03	1013
TOTAL DO CONTRIBUINTE:						1.406,17	814,78	266,88	363,71			
REAL=						2.851,54	MOEDA=	0,0000				

2123-0 O. G. CEZAR REPRESENTACOES LTDA ME					13.075.145/0001-13075145000101		representantesrede@yahoo.com.br					
16 - Rua PADRE AVILA					0 QUADRA 45 LOT 55 BOX		4 - CENTRO					
2011	1	0	900	2	0	15/02/2011	0,00	0,00	0,00	0,00	0,00	3704
2011	1	0	901	2	0	15/01/2012	0,00	0,00	0,00	0,00	0,00	3370
2012	1	0	900	2	0	15/02/2012	0,00	0,00	0,00	0,00	0,00	3339
2014	1	0	9	3	0	15/10/2014	258,37	201,53	51,67	117,48	629,05	2366
2014	1	0	10	3	0	17/11/2014	172,72	132,99	34,54	78,54	418,79	2333
2014	1	0	11	3	0	15/12/2014	133,38	101,37	26,68	60,65	322,08	2305
2014	1	0	12	3	0	15/01/2015	167,91	125,93	33,58	61,52	388,94	2274
2015	1	0	1	3	0	15/02/2015	83,46	61,76	16,69	30,58	192,49	2243
2015	1	0	2	3	0	15/03/2015	345,08	251,91	69,02	126,42	792,43	2215
2015	1	0	3	3	0	15/04/2015	156,82	112,91	31,36	57,45	358,54	2184
2015	1	0	4	3	0	15/05/2015	172,95	122,79	34,59	63,36	393,69	2154
2015	1	0	5	3	0	15/06/2015	132,32	92,62	26,46	48,48	299,88	2123
2015	1	0	6	3	0	15/07/2015	113,24	78,14	22,65	41,49	255,52	2093
2015	1	0	7	3	0	15/08/2015	356,98	242,75	71,40	130,78	801,91	2062
2015	1	0	8	3	0	15/09/2015	283,84	190,17	56,77	103,99	634,77	2031
2015	1	0	9	3	0	15/10/2015	181,60	119,86	36,32	66,53	404,31	2001
2015	1	0	10	3	0	15/11/2015	185,36	120,48	37,07	67,91	410,82	1970
2015	1	0	11	3	0	15/12/2015	202,07	129,32	40,41	74,03	445,83	1940
2015	1	0	12	3	0	15/01/2016	197,60	124,49	39,52	46,28	407,89	1909
2016	1	0	900	3	0	15/04/2016	1.511,38	906,83	302,28	354,01	3.074,50	1818
2017	1	0	1	2	0	15/02/2017	175,31	87,66	35,06	27,71	325,74	1512
2017	1	0	2	2	0	15/03/2017	198,32	97,18	39,66	31,35	366,51	1484
2017	1	0	3	2	0	17/04/2017	203,91	97,88	40,78	32,23	374,80	1451
2017	1	0	4	2	0	15/05/2017	191,98	90,23	38,40	30,34	350,95	1423
2017	1	0	5	2	0	16/06/2017	153,95	70,82	30,79	24,33	279,89	1391
2017	1	0	6	2	0	17/07/2017	175,77	79,10	35,15	27,78	317,80	1360
2018	1	0	1	2	0	15/02/2018	201,53	76,58	40,31	25,19	343,61	1147
2018	1	0	2	2	0	15/03/2018	230,79	85,39	46,16	28,85	391,19	1119
2018	1	0	3	2	0	16/04/2018	93,34	33,60	18,67	11,67	157,28	1087
2018	1	0	4	2	0	15/05/2018	148,84	52,09	29,77	18,61	249,31	1058
2018	1	0	5	2	0	15/06/2018	178,73	60,77	35,75	22,34	297,59	1027
2018	1	0	6	2	0	16/07/2018	228,14	75,29	45,63	28,52	377,58	996
2019	1	0	1	2	0	15/02/2019	191,21	49,71	38,24	15,88	295,04	782
2019	1	0	2	2	0	15/03/2019	199,93	49,98	39,99	16,61	306,51	754
2019	1	0	3	2	0	15/04/2019	156,46	37,55	31,29	13,00	238,30	723
2019	1	0	4	2	0	15/05/2019	196,90	45,29	39,38	16,36	297,93	693
2019	1	0	5	2	0	24/06/2019	134,35	29,56	26,87	11,16	201,94	653
2019	1	0	6	2	0	19/07/2019	201,52	42,32	40,30	16,74	300,88	628
2019	1	0	7	2	0	15/08/2019	137,03	27,41	27,41	11,38	203,23	601
2019	1	0	8	2	0	16/09/2019	157,17	29,86	31,43	13,06	231,52	569
2013	11	0	900	3	0	30/04/2013	40,53	38,91	8,11	21,87	109,42	2899
2015	11	0	1	3	0	30/04/2015	75,74	54,54	15,15	27,74	173,17	2169

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. EXER	LOGR- DV	COD. LOGR- SD	LOGRADOURO PR	S M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2015	11	0	2	3	0	30/05/2015	79,52	56,46	15,90	29,13	181,01	2139
2015	11	0	3	3	0	30/06/2015	79,52	55,67	15,90	29,13	180,22	2108
2015	11	0	4	3	0	30/07/2015	79,52	54,87	15,90	29,13	179,42	2078
2016	11	0	1	3	0	30/04/2016	88,03	52,82	17,60	20,62	179,07	1803
2016	11	0	2	3	0	30/05/2016	88,03	51,94	17,60	20,62	178,19	1773
2016	11	0	3	3	0	30/06/2016	88,03	51,06	17,60	20,62	177,31	1742
2016	11	0	4	3	0	30/07/2016	88,03	50,18	17,60	20,62	176,43	1712
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2020	52	0	1	1	0	31/01/2020	112,44	17,58	22,48	4,75	157,25	432
2020	52	0	2	1	0	02/03/2020	112,44	16,41	22,48	4,75	156,08	401
2020	52	0	3	1	0	30/06/2020	112,44	11,72	22,48	4,75	151,39	281
2020	52	0	4	1	0	30/06/2020	112,44	11,72	22,48	4,75	151,39	281
2020	52	0	5	1	0	30/06/2020	112,44	11,72	22,48	4,75	151,39	281
2020	52	0	6	1	0	30/06/2020	112,44	11,72	22,48	4,75	151,39	281
2020	52	0	7	1	0	31/07/2020	112,44	10,54	22,48	4,75	150,21	250
2020	52	0	8	1	0	31/08/2020	112,44	9,38	22,48	4,75	149,05	219
2020	52	0	9	1	0	30/09/2020	112,44	8,20	22,48	4,75	147,87	189
2020	52	0	10	1	0	03/11/2020	112,44	7,05	22,48	4,75	146,72	155
2020	52	0	11	1	0	30/11/2020	112,44	5,85	22,48	4,75	145,52	128
2020	52	0	12	1	0	31/12/2020	112,44	4,67	17,98	4,75	139,84	97
2020	52	0	13	1	0	01/02/2021	112,44	3,36	13,49	0,00	129,29	65
2020	52	0	14	1	0	01/03/2021	112,44	2,26	8,99	0,00	123,69	37
2020	52	0	15	1	0	31/03/2021	112,44	1,13	4,50	0,00	118,07	7
2020	52	0	16	1	0	30/04/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	17	1	0	31/05/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	18	1	0	30/06/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	19	1	0	02/08/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	20	1	0	31/08/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	21	1	0	30/09/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	22	1	0	01/11/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	23	1	0	30/11/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	24	1	0	31/12/2021	112,44	0,00	0,00	0,00	112,44	
2020	52	0	25	1	0	31/01/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	26	1	0	28/02/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	27	1	0	31/03/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	28	1	0	02/05/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	29	1	0	31/05/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	30	1	0	30/06/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	31	1	0	01/08/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	32	1	0	31/08/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	33	1	0	30/09/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	34	1	0	31/10/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	35	1	0	30/11/2022	112,44	0,00	0,00	0,00	112,44	
2020	52	0	36	1	0	01/01/2023	112,61	0,00	0,00	0,00	112,61	
ACORDO: 2020/52					PROCESSO: 2020/52		DATA: 27/01/2020		LEI: 2-L.1757-Ativ-PJ-36X			
2017	90	0	1	1	0	20/12/2017	122,75	0,00	0,00	0,00	122,75	1204
2017	90	0	2	1	0	22/01/2018	77,90	0,00	0,00	0,00	77,90	1171
2020	92	0	1	1	0	31/01/2020	297,10	0,00	0,00	12,56	309,66	432
TOTAL DO CONTRIBUINTE:					14.286,35	5.068,34	2.240,35	2.292,85				
REAL=					23.887,89	MOEDA=	0,0000					

2124-0 A S ROLA REPRESENTACOES LTDA ME					13.075.198/0001-13075198000114		email@email.com					
16 - Rua PADRE AVILA					0 QUADRA 45 LOT 55 BOX		4 - CENTRO					
2011	1	0	900	2	0	15/02/2011	0,00	0,00	0,00	0,00	0,00	3704
2016	1	0	900	2	0	15/02/2016	1.617,56	1.002,89	323,51	378,88	3.322,84	1878
2018	18	0	1	2	0	29/06/2018	71,69	24,38	0,00	8,96	105,03	1013
2019	52	0	3	1	0	02/03/2020	68,83	10,05	13,77	2,91	95,56	401
2019	52	0	4	1	0	30/06/2020	68,83	7,17	13,77	2,91	92,68	281
2019	52	0	5	1	0	30/06/2020	68,83	7,17	13,77	2,91	92,68	281
2019	52	0	6	1	0	30/06/2020	68,83	7,17	13,77	2,91	92,68	281
2019	52	0	7	1	0	30/06/2020	68,83	7,17	13,77	2,91	92,68	281
2019	52	0	8	1	0	31/07/2020	68,83	6,46	13,77	2,91	91,97	250
2019	52	0	9	1	0	31/08/2020	68,83	5,74	13,77	2,91	91,25	219
2019	52	0	10	1	0	30/09/2020	68,83	5,02	13,77	2,91	90,53	189
2019	52	0	11	1	0	03/11/2020	68,83	4,31	13,77	2,91	89,82	155
2019	52	0	12	1	0	30/11/2020	68,83	3,59	13,77	2,91	89,10	128
2019	52	0	13	1	0	31/12/2020	68,83	2,88	11,01	2,91	85,63	97
2019	52	0	14	1	0	01/02/2021	68,83	2,06	8,26	0,00	79,15	65
2019	52	0	15	1	0	01/03/2021	68,83	1,38	5,51	0,00	75,72	37
2019	52	0	16	1	0	31/03/2021	68,83	0,68	2,76	0,00	72,27	7
2019	52	0	17	1	0	30/04/2021	68,78	0,00	0,00	0,00	68,78	
ACORDO: 2019/258					PROCESSO: 2019/12770		DATA: 20/12/2019		LEI: 2-L.1757-Ativ-PJ-18X			
TOTAL DO CONTRIBUINTE:					2.721,65	1.098,12	488,75	419,85				

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG CORRIGIDO	DIAS

REAL= 4.728,37 MOEDA= 0,0000

2125-0 ILUMINAR REPRESENTACOES LTDA ME				13.039.988/0001-13039988000144		email@email.com						
16 - Rua PADRE AVILA				0 QUADRA 45- LOT 55- B		4 - CENTRO						
2011	1	0	900	2	0	15/02/2011	0,00	0,00	0,00	0,00	0,00	3704
2015	1	0	1	3	0	15/02/2015	396,27	293,24	79,25	145,18	913,94	2243
2015	1	0	2	3	0	15/03/2015	147,48	107,66	29,50	54,03	338,67	2215
2015	1	0	3	3	0	15/04/2015	2.074,27	1.493,47	414,85	759,93	4.742,52	2184
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 4.775,88 MOEDA= 2.819,23 955,18 1.365,09
REAL= 9.915,38 MOEDA= 0,0000

2127-0 J M NETO REPRESENTACOES LTDA				13.178.846/0001-13178846000168		email@email.com						
16 - Rua PADRE AVILA				0 QUADRA 45 - LOTE55 -		4 - CENTRO						
2011	1	0	900	2	0	15/02/2011	0,00	0,00	0,00	0,00	0,00	3704
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2018	18	0	1	2	0	29/06/2018	71,69	24,38	0,00	8,96	105,03	1013

TOTAL DO CONTRIBUINTE: REAL= 778,00 MOEDA= 463,55 141,24 229,30
REAL= 1.612,09 MOEDA= 0,0000

2128-0 JLA REPRESENTACOES LTDA ME				13.178.826/0001-13178826000197		email@email.com						
16 - Rua PADRE AVILA				0 QUADRA 45- LOT 55 BO		4 - CENTRO						
2016	1	0	900	2	0	15/02/2016	1.777,91	1.102,30	355,58	416,43	3.652,22	1878
2018	18	1	1	2	0	29/06/2018	71,69	24,38	0,00	8,96	105,03	1013

TOTAL DO CONTRIBUINTE: REAL= 1.849,60 MOEDA= 1.126,68 355,58 425,39
REAL= 3.757,25 MOEDA= 0,0000

2129-0 PAULO ABREU PADARIA E CONFEITARIA LTDA - ME				13.159.596/0001-13159596000119		email@email.com						
219 - AVN PROF JOSE DE SOUZA HERDY				443 QD C- LT 10		17 - IMBAU						
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m11seg (43)

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS

TOTAL DO CONTRIBUINTE:						2.500,27	665,36	500,04	238,31		
	REAL=					3.903,98	MOEDA=	0,0000			

2131-0	FILCAMIS PAPELARIA E FILMAGEM LTDA						14.771.847/0001-14771847000184			email@email.com		
17	- Rua LUIZ GOMES					615	LOJA			4 - CENTRO		
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							2.854,70	966,01	570,92	375,93		
	REAL=						4.767,56	MOEDA=	0,0000			

2143-0	ALEXANDRE CLASS 09392960719						14.865.832/0001-14865832000185			email@email.com		
377	- Rua SAO JORGE					18	QD H LT 18			22 - CIDADE NOVA		
2014	11	0	900	2	0	30/04/2014	150,23	126,19	30,05	68,31	374,78	2534
TOTAL DO CONTRIBUINTE:							150,23	126,19	30,05	68,31		
	REAL=						374,78	MOEDA=	0,0000			

2146-0	PRONTO FISIO LTDA						14.976.933/0001-14976933000123			email@email.com		
25	- Rua PINTO DE FIGUEIREDO					0	LOJA 02			4 - CENTRO		
2013	11	0	1	3	0	28/03/2013	106,52	103,32	21,30	57,48	288,62	2932
2014	11	0	900	3	0	30/04/2014	393,47	330,51	78,69	178,92	981,59	2534
2015	11	0	900	3	0	31/03/2015	418,89	305,79	83,78	153,46	961,92	2199
2016	11	0	900	3	0	29/04/2016	463,77	278,26	92,75	108,63	943,41	1804
TOTAL DO CONTRIBUINTE:							1.382,65	1.017,88	276,52	498,49		
	REAL=						3.175,54	MOEDA=	0,0000			

2150-0	L G B DA SILVA COMERCIO CONFECÇOES E SERVICOS						11.864.299/0001-11864299000149			exodoconfe2007@gmail.com		
2	- Rua SILVA JARDIM					272	LOJA 01			4 - CENTRO		
2019	9	0	5	1	0	24/06/2019	13,60	0,47	2,72	0,00	16,79	653
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2019	52	0	12	1	0	30/11/2020	68,67	3,58	13,73	2,91	88,89	128
2019	52	0	13	1	0	31/12/2020	68,67	2,87	10,98	2,91	85,43	97
2019	52	0	14	1	0	01/02/2021	68,67	2,06	8,25	0,00	78,98	65
2019	52	0	15	1	0	01/03/2021	68,67	1,37	5,49	0,00	75,53	37
2019	52	0	16	1	0	31/03/2021	68,67	0,69	2,75	0,00	72,11	7
2019	52	0	17	1	0	30/04/2021	68,67	0,00	0,00	0,00	68,67	
2019	52	0	18	1	0	31/05/2021	68,67	0,00	0,00	0,00	68,67	
2019	52	0	19	1	0	30/06/2021	68,67	0,00	0,00	0,00	68,67	
2019	52	0	20	1	0	02/08/2021	68,67	0,00	0,00	0,00	68,67	
2019	52	0	21	1	0	31/08/2021	68,67	0,00	0,00	0,00	68,67	
2019	52	0	22	1	0	30/09/2021	68,68	0,00	0,00	0,00	68,68	
ACORDO:	2019/235	PROCESSO:	2019/235	DATA:	12/12/2019	LEI:	2-L.1757-Ativ-PF-24X					
TOTAL DO CONTRIBUINTE:							2.220,21	240,43	334,13	95,93		
	REAL=						2.890,70	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			
EXER DV SD PR S M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS					
2152-0	JOAO RODRIGUES DE FARIA	872.296.847-4	87229684749	email@email.com							
23	- Rua CASIMIRO DE ABREU	138	CASA	3	- REGINOPOLIS						
2012 2 0 900 3 1 31/05/2012	20,96	22,42	4,19	13,17	60,74	3233					
2013 2 0 900 3 0 30/04/2013	144,88	139,08	28,98	78,19	391,13	2899					
2014 2 0 900 3 0 30/04/2014	112,74	94,70	22,55	51,26	281,25	2534					
2015 2 0 900 3 0 31/03/2015	120,04	87,63	24,01	43,98	275,66	2199					
2016 2 0 900 3 0 29/04/2016	265,76	159,46	53,15	62,25	540,62	1804					
2018 90 0 1 1 0 30/11/2018	7,84	0,00	0,00	0,00	7,84	859					
2018 90 0 2 1 0 31/12/2018	80,19	0,00	0,00	0,00	80,19	828					
TOTAL DO CONTRIBUINTE:	752,41	503,29	132,88	248,85							
REAL=	1.637,43	MOEDA=	0,0000								

2163-0	VALDEMIR DOS SANTOS FAGUNDES	028.989.497-2	2898949728	email@email.com							
133	- AVN GENECIANO LUZ	1046	LOJA-	16	- CESARIO ALVIM						
2016 11 0 900 2 0 29/04/2016	352,15	211,29	70,43	82,48	716,35	1804					
2018 11 0 1 2 0 04/05/2018	77,27	27,82	15,45	9,66	130,20	1069					
2018 11 0 2 2 0 30/04/2018	77,27	27,82	15,45	9,66	130,20	1073					
2018 11 0 3 2 0 31/05/2018	77,27	27,05	15,45	9,66	129,43	1042					
2018 11 0 4 2 0 29/06/2018	77,27	26,27	15,45	9,66	128,65	1013					
2018 11 0 5 2 0 31/07/2018	77,27	25,50	15,45	9,66	127,88	981					
2019 11 0 1 2 0 01/04/2019	80,25	20,06	16,05	6,67	123,03	737					
2019 11 0 2 2 0 30/04/2019	80,25	19,26	16,05	6,67	122,23	708					
2019 11 0 3 2 0 31/05/2019	80,25	18,45	16,05	6,67	121,42	677					
2019 11 0 4 2 0 01/07/2019	80,25	17,65	16,05	6,67	120,62	646					
2019 11 0 5 2 0 31/07/2019	80,25	16,85	16,05	6,67	119,82	616					
2020 11 0 1 2 0 30/04/2020	97,43	11,69	19,48	4,12	132,72	342					
2020 11 0 2 2 0 29/05/2020	97,43	10,72	19,48	4,12	131,75	313					
2020 11 0 3 2 0 30/06/2020	97,43	9,75	19,48	4,12	130,78	281					
2020 11 0 4 2 0 31/07/2020	97,43	8,76	19,48	4,12	129,79	250					
2020 11 0 5 2 0 31/08/2020	97,43	7,79	19,48	4,12	128,82	219					
2020 11 0 6 2 0 30/09/2020	97,46	6,82	19,49	4,12	127,89	189					
TOTAL DO CONTRIBUINTE:	1.724,36	493,55	344,82	188,85							
REAL=	2.751,58	MOEDA=	0,0000								

2164-0	JASJ REPRESENTACOES LTDA-ME	18.269.262/0001-18269262000111	representanterede@yahoo.com							
16	- Rua PADRE AVILA	0	QUADRA 45 LOTE-55 BO	4	- CENTRO					
2014 1 0 9 3 0 15/10/2014	112,40	87,67	22,48	51,11	273,66	2366				
2014 1 0 10 3 0 17/11/2014	211,63	162,96	42,33	96,23	513,15	2333				
2014 1 0 11 3 0 15/12/2014	145,64	110,69	29,13	66,22	351,68	2305				
2014 1 0 12 3 0 15/01/2015	166,92	125,19	33,38	61,15	386,64	2274				
2015 1 0 900 3 0 15/02/2015	2.419,04	1.790,09	483,81	886,24	5.579,18	2243				
2016 1 0 12 3 0 15/01/2017	173,17	88,32	34,63	27,37	323,49	1543				
2016 1 0 900 3 0 15/02/2016	2.037,81	1.263,44	407,56	477,31	4.186,12	1878				
2017 1 0 7 2 0 15/08/2017	233,84	102,89	46,77	36,96	420,46	1331				
2017 1 0 8 2 0 15/09/2017	264,44	113,71	52,89	41,80	472,84	1300				
2017 1 0 9 2 0 16/10/2017	234,46	98,47	46,89	37,06	416,88	1269				
2017 1 0 10 2 0 16/11/2017	242,52	99,43	48,50	38,33	428,78	1238				
2017 1 0 11 2 0 15/12/2017	238,24	95,30	47,65	37,66	418,85	1209				
2017 1 0 12 2 0 15/01/2018	210,42	82,06	42,08	26,30	360,86	1178				
2018 1 0 1 2 0 15/02/2018	204,67	77,77	40,93	25,59	348,96	1147				
2018 1 0 2 2 0 15/03/2018	264,86	98,00	52,97	33,11	448,94	1119				
2018 1 0 3 2 0 16/04/2018	186,20	67,03	37,24	23,28	313,75	1087				
2018 1 0 4 2 0 15/05/2018	230,03	80,51	46,01	28,76	385,31	1058				
2018 1 0 5 2 0 15/06/2018	194,63	66,17	38,93	24,33	324,06	1027				
2018 1 0 6 2 0 16/07/2018	363,32	119,90	72,66	45,42	601,30	996				
2018 1 0 7 2 0 15/08/2018	206,46	66,07	41,29	25,81	339,63	966				
2018 1 0 8 2 0 17/09/2018	252,34	78,23	50,47	31,55	412,59	933				
2018 1 0 9 2 0 15/10/2018	298,59	89,58	59,72	37,33	485,22	905				
2019 1 0 1 2 0 15/02/2019	248,66	64,65	49,73	20,66	383,70	782				
2019 1 0 2 2 0 15/03/2019	220,02	55,01	44,00	18,28	337,31	754				
2019 1 0 3 2 0 15/04/2019	178,65	42,88	35,73	14,84	272,10	723				
2019 1 0 4 2 0 15/05/2019	195,11	44,88	39,02	16,21	295,22	693				
2019 1 0 5 2 0 24/06/2019	147,41	32,43	29,48	12,25	221,57	653				
2019 1 0 6 2 0 15/07/2019	311,30	65,37	62,26	25,86	464,79	632				
2019 1 0 7 2 0 15/08/2019	200,81	40,16	40,16	16,68	297,81	601				
2019 1 0 8 2 0 16/09/2019	199,64	37,93	39,93	16,58	294,08	569				
2019 1 0 9 2 0 15/10/2019	218,09	39,26	43,62	18,12	319,09	540				
2019 1 0 10 2 0 05/12/2019	192,49	32,72	38,50	15,99	279,70	489				
2019 1 0 11 2 0 16/12/2019	207,95	33,27	41,59	17,28	300,09	478				
2019 1 0 12 2 0 15/01/2020	216,34	32,45	43,27	9,15	301,21	448				
2020 1 0 1 2 0 17/02/2020	162,90	22,81	32,58	6,89	225,18	415				
2020 1 0 2 2 0 16/03/2020	194,39	25,27	38,88	8,22	266,76	387				
2014 11 0 900 3 0 30/04/2014	109,70	92,15	21,94	49,88	273,67	2534				
2015 11 0 900 3 0 31/03/2015	120,04	87,63	24,01	43,98	275,66	2199				
2016 11 0 900 3 0 29/04/2016	132,88	79,73	26,58	31,12	270,31	1804				
2017 11 0 900 3 0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468				
2018 11 0 1 3 0 04/05/2018	77,27	27,82	15,45	9,66	130,20	1069				

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 13.732,99 25.384,18 6.244,87 MOEDA= 2.746,60 0,0000 2.659,72

2166-0 FABIO DOS SANTOS MORAES					086.988.227-9		8698822797 email@email.com					
87 - Rua QUEIROS GALVAO - LOT PRQ B					0	LT 3 QUADRA 1	11 - SILVA CUNHA					
2020	52	0	16	1	0	30/04/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	17	1	0	31/05/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	18	1	0	30/06/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	19	1	0	02/08/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	20	1	0	31/08/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	21	1	0	30/09/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	22	1	0	01/11/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	23	1	0	30/11/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	24	1	0	31/12/2021	182,62	0,00	0,00	0,00	182,62	
2020	52	0	25	1	0	31/01/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	26	1	0	28/02/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	27	1	0	31/03/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	28	1	0	02/05/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	29	1	0	31/05/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	30	1	0	30/06/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	31	1	0	01/08/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	32	1	0	31/08/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	33	1	0	30/09/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	34	1	0	31/10/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	35	1	0	30/11/2022	182,62	0,00	0,00	0,00	182,62	
2020	52	0	36	1	0	01/01/2023	182,61	0,00	0,00	0,00	182,61	

ACORDO: 2020/1100 PROCESSO: 2020/1100 DATA: 24/01/2020 LEI: 2-L.1757-Ativ-PF-36X

TOTAL DO CONTRIBUINTE: REAL= 3.835,01 3.835,01 0,00 MOEDA= 0,00 0,00 0,00

2167-0 LAURA DE AZEVEDO MOURA					012.816.737-8		1281673781 MARIA_LIAN15@HOTMAIL.COM					
14 - AVN JOSE PERGENTINO DE FREITAS					46	LOTE-6 QUADRA-XIV	3 - REGINOPOLIS					
2015	2	0	900	3	0	31/03/2015	68,20	49,79	13,64	24,99	156,62	2199
2016	2	0	900	3	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2016	11	0	900	3	0	29/04/2016	1.045,88	627,53	209,18	244,97	2.127,56	1804
2017	11	0	900	3	0	31/03/2017	1.622,84	795,19	324,57	256,50	2.999,10	1468

TOTAL DO CONTRIBUINTE: REAL= 2.829,94 5.472,50 1.528,32 MOEDA= 565,99 0,0000 548,25

2169-0 ACACIA HOTEL FAZENDA IMPERIAL LTDA -ME					18.688.197/0001-18688197000169		hfacaciaimperial@gmail.com					
562 - Rua MACHARETH - LOT ALDEIA VEL					0	ZONA RURAL	19 - ALDEIA VELHA					
2017	11	0	900	2	0	31/03/2017	1.178,28	577,35	235,66	186,24	2.177,53	1468
2018	11	1	1	2	0	31/12/2018	1.236,80	346,30	247,36	154,61	1.985,07	828
2019	11	0	1	2	0	01/04/2019	209,96	52,50	42,00	17,44	321,90	737
2019	11	0	2	2	0	30/04/2019	209,96	50,39	42,00	17,44	319,79	708
2019	11	0	3	2	0	31/05/2019	209,96	48,29	42,00	17,44	317,69	677
2019	11	0	4	2	0	01/07/2019	209,96	46,19	42,00	17,44	315,59	646
2019	11	0	5	2	0	31/07/2019	209,96	44,09	42,00	17,44	313,49	616
2019	11	0	6	2	0	02/09/2019	210,02	42,00	42,00	17,44	311,46	583
2020	11	0	1	2	0	30/04/2020	222,48	26,70	44,49	9,41	303,08	342
2020	11	0	2	2	0	29/05/2020	222,48	24,48	44,49	9,41	300,86	313
2020	11	0	3	2	0	30/06/2020	222,48	22,25	44,49	9,41	298,63	281
2020	11	0	4	2	0	31/07/2020	222,48	20,03	44,49	9,41	296,41	250
2020	11	0	5	2	0	31/08/2020	222,48	17,79	44,49	9,41	294,17	219
2020	11	0	6	2	0	30/09/2020	222,49	15,58	44,50	9,40	291,97	189

TOTAL DO CONTRIBUINTE: REAL= 5.009,79 7.847,64 1.333,94 MOEDA= 1.001,97 0,0000 501,94

2179-0 EXITO CONSULTORIA EMPRESARIAL - EIRELI					19.152.791/0001-19152791000101		email@email.com				
69 - Rua EVA DE OLIVEIRA GOMES					128	PARTE	7 - FAZENDA BRASIL				

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. EXER	LOGR- DV	COD. LOGR- SD	LOGRADOURO PR	S M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS	
2015	11	0	900	3 0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199	
2016	11	0	900	3 0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804	
2017	11	0	900	3 0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468	
2018	11	0	1	3 0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069	
2018	11	0	2	3 0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073	
2018	11	0	3	3 0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042	
2018	11	0	4	3 0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013	
2018	11	0	5	3 0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981	
2019	11	0	1	3 0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737	
2019	11	0	2	3 0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708	
2019	11	0	3	3 0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677	
2019	11	0	4	3 0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646	
2019	11	0	5	3 0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616	
2020	11	0	1	2 0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342	
2020	11	0	2	2 0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313	
2020	11	0	3	2 0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281	
2020	11	0	4	2 0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250	
2020	11	0	5	2 0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219	
TOTAL DO CONTRIBUINTE:						1.837,90	620,15	367,59	233,91		
REAL=						3.059,55	MOEDA=	0,0000			

2180-0 AB CONSULTORIA EMPRESARIAL - EIRELI					19.021.578/0001-19021578000152		louredo@easyline.com.br				
69 - Rua EVA DE OLIVEIRA GOMES					128 PARTE		7 - FAZENDA BRASIL				
2014	11	0	900	3 0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534	
2015	11	0	900	3 0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199	
2016	11	0	900	3 0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804	
2017	11	0	900	3 0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468	
2018	11	0	1	3 0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069	
2018	11	0	2	3 0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073	
2018	11	0	3	3 0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042	
2018	11	0	4	3 0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013	
2018	11	0	5	3 0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981	
2019	11	0	1	2 0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737	
2019	11	0	2	2 0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708	
2019	11	0	3	2 0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677	
2019	11	0	4	2 0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646	
2019	11	0	5	2 0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616	
2020	11	0	1	2 0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342	
2020	11	0	2	2 0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313	
2020	11	0	3	2 0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281	
2020	11	0	4	2 0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250	
2020	11	0	5	2 0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219	
TOTAL DO CONTRIBUINTE:						1.950,64	714,85	390,14	285,17		
REAL=						3.340,80	MOEDA=	0,0000			

2181-0 JB CURSO E TREINAMENTO DE ESTILO E IMAGEM - E					19.184.338/0001-19184338000179		email@email.com				
69 - Rua EVA DE OLIVEIRA GOMES					128 PARTE		7 - FAZENDA BRASIL				
2017	11	0	900	2 0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468	
2018	11	0	1	2 0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069	
2018	11	0	2	2 0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073	
2018	11	0	3	2 0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042	
2018	11	0	4	2 0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013	
2018	11	0	5	2 0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981	
2019	11	0	1	2 0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737	
2019	11	0	2	2 0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708	
2019	11	0	3	2 0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677	
2019	11	0	4	2 0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646	
2019	11	0	5	2 0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616	
2020	11	0	1	2 0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342	
2020	11	0	2	2 0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313	
2020	11	0	3	2 0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281	
2020	11	0	4	2 0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250	
2020	11	0	5	2 0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219	
TOTAL DO CONTRIBUINTE:						1.584,98	452,79	317,00	158,81		
REAL=						2.513,58	MOEDA=	0,0000			

2182-0 MNB CONSULTORIA EMPRESARIAL - EIRELI					19.056.816/0001-19056816000165		email@email.com				
69 - Rua EVA DE OLIVEIRA GOMES					128 PARTE		7 - FAZENDA BRASIL				
2014	11	0	900	3 0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534	
2015	11	0	900	3 0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199	
2016	11	0	900	3 0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804	
TOTAL DO CONTRIBUINTE:						365,66	262,06	73,14	126,36		
REAL=						827,22	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO	BAIRRO			
EXER DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS			
2183-0 QUERELA CONSULTORIA EMPRESARIALO - EIRELI				19.152.833/0001	19152833000104	email@email.com						
69 - Rua EVA DE OLIVEIRA GOMES				128	PARTE	7 - FAZENDA BRASIL						
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:				1.950,64	714,85	390,14	285,17					
REAL=				3.340,80	MOEDA=	0,0000						

2185-0 LIVN PRESTADORA DE SERVICOS DE INFORMACOES CA				19.269.056/0001	19269056000174	email@email.com						
2 - Rua SILVA JARDIM				317	LOJA 04	4 - CENTRO						
2013	11	0	900	3	0	30/12/2013	90,76	79,87	18,15	48,98	237,76	2655
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:				2.041,40	794,72	408,29	334,15					
REAL=				3.578,56	MOEDA=	0,0000						

2186-0 LANCHONETE DO MARCINHO LTDA - ME				19.280.883/0001	19280883000169	email@email.com						
17 - Rua LUIZ GOMES				389	LOJA 3	4 - CENTRO						
2014	11	0	900	3	0	30/04/2014	325,28	273,23	65,06	147,91	811,48	2534
2016	11	0	900	3	0	30/04/2016	281,72	169,03	56,34	65,98	573,07	1803
TOTAL DO CONTRIBUINTE:				607,00	442,26	121,40	213,89					
REAL=				1.384,55	MOEDA=	0,0000						

2187-0 V.V.R.C SERVICOS E COMERCIO LTDA - ME				19.280.768/0001	19280768000194	email@email.com						
525 - EST DE MATO ALTO				0	ZONA RURAL	9 - MATO ALTO						
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
2019	52	1	1	1	0	10/01/2020	134,14	20,98	26,83	5,68	187,63	453
2019	52	1	2	1	0	10/02/2020	134,14	19,57	26,83	5,68	186,22	422
2019	52	1	3	1	0	10/03/2020	134,14	18,17	26,83	5,68	184,82	393
2019	52	1	4	1	0	30/06/2020	134,14	13,99	26,83	5,68	180,64	281
2019	52	1	5	1	0	30/06/2020	134,14	13,99	26,83	5,68	180,64	281
2019	52	1	6	1	0	10/06/2020	134,14	13,99	26,83	5,68	180,64	301
2019	52	1	7	1	0	10/07/2020	134,14	12,59	26,83	5,68	179,24	271

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	52	1	8	1	0	10/08/2020	134,14	11,18	26,83	5,68	177,83	240
2019	52	1	9	1	0	10/09/2020	134,14	9,79	26,83	5,68	176,44	209
2019	52	1	10	1	0	13/10/2020	134,14	8,39	26,83	5,68	175,04	176
2019	52	1	11	1	0	10/11/2020	134,14	6,99	26,83	5,68	173,64	148
2019	52	1	12	1	0	10/12/2020	134,13	5,60	21,46	5,68	166,87	118

ACORDO: 2019/11977 PROCESSO: 2019/11977 DATA: 10/12/2019 LEI: 2-L.1757-Ativ-PJ-12X

TOTAL DO CONTRIBUINTE:	5.258,33	731,18	1.046,35	294,41
REAL=	7.330,27	MOEDA=	0,0000	

2202-0 CARLOS ALBERTO SIQUEIRA DA SILVA					936.010.697-6		0 email@email.com					
29 - Rua SANSAO PEDRO DAVID					27		4 - CENTRO					
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2018	2	0	1	2	0	04/05/2018	91,12	32,80	18,22	11,39	153,53	1069
2018	2	0	2	2	0	30/04/2018	91,12	32,80	18,22	11,39	153,53	1073
2018	2	0	3	2	0	31/05/2018	91,12	31,89	18,22	11,39	152,62	1042
2018	2	0	4	2	0	29/06/2018	91,12	30,98	18,22	11,39	151,71	1013
2019	2	0	1	2	0	01/04/2019	94,64	23,67	18,93	7,87	145,11	737
2019	2	0	2	2	0	30/04/2019	94,64	22,72	18,93	7,87	144,16	708
2019	2	0	3	2	0	31/05/2019	94,64	21,77	18,93	7,87	143,21	677
2019	2	0	4	2	0	01/07/2019	94,64	20,82	18,93	7,87	142,26	646
2020	2	0	1	2	0	30/04/2020	66,88	8,02	13,38	2,82	91,10	342
2020	2	0	2	2	0	29/05/2020	66,88	7,36	13,38	2,82	90,44	313
2020	2	0	3	2	0	30/06/2020	66,88	6,68	13,38	2,82	89,76	281
2020	2	0	4	2	0	31/07/2020	66,88	6,02	13,38	2,82	89,10	250
2016	11	0	900	2	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2016	16	0	900	2	0	31/03/2016	132,88	81,06	26,58	31,12	271,64	1833

TOTAL DO CONTRIBUINTE:	7.677,58	2.968,13	1.535,55	1.072,10
REAL=	13.253,36	MOEDA=	0,0000	

2208-0 INSTITUTO NACIONAL DO SEGURO SOCIAL					29.979.036/1378-29979036137871		marcos.bastos@inss.gov.br					
16 - Rua PADRE AVILA					169		4 - CENTRO					
2014	3	0	11	2	0	15/12/2014	174,30	132,47	0,00	79,26	386,03	2305
2019	3	0	2	2	0	15/03/2019	182,38	45,60	0,00	15,15	243,13	754

TOTAL DO CONTRIBUINTE:	356,68	178,07	0,00	94,41
REAL=	629,16	MOEDA=	0,0000	

2210-0 RECICLAGEM FERNANDA LTDA - ME					16.725.661/0001-16725661000114		email@email.com					
425 - Rua RUA DOZE - LOT JARDIM D'OU					3		24 - JARDIM D'OURO					
2016	11	0	900	2	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE:	1.937,13	664,08	387,43	241,29
REAL=	3.229,93	MOEDA=	0,0000	

2217-0 BRILHANTE MINERACAO LTDA					18.346.208/0001-18346208000122		mineracaobrilhante@hotmail.com					
564 - EST TUTOIA					0		103 - SAMBE					
2020	11	1	3	2	0	30/09/2020	305,51	21,39	61,10	12,92	400,92	189

1-NUMERO		D2-PROPRIETARIO		CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
COD. EXER	LOGR- DV	COD. LOGR- SD	LOGRADOURO PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CORRIGIDO	CODIGO DO BAIRRO DIAS
2020	11	1	4	2	0	31/10/2020	305,51	18,33	61,10	12,92	397,86 158
2020	11	1	5	2	0	30/11/2020	305,51	15,27	61,10	12,92	394,80 128
2020	11	1	6	2	0	31/12/2020	305,51	12,22	48,88	12,92	379,53 97
2020	52	0	3	1	0	30/09/2020	153,14	10,45	28,66	6,48	198,73 189
2020	52	0	4	1	0	03/11/2020	153,14	8,96	28,66	6,48	197,24 155
2020	52	0	5	1	0	30/11/2020	153,14	7,48	28,66	6,48	195,76 128
2020	52	0	6	1	0	31/12/2020	153,14	5,96	22,92	6,48	188,50 97
2020	52	0	7	1	0	01/02/2021	153,14	4,30	17,20	0,00	174,64 65
2020	52	0	8	1	0	01/03/2021	153,14	2,86	11,46	0,00	167,46 37
2020	52	0	9	1	0	31/03/2021	153,14	1,43	5,73	0,00	160,30 7
2020	52	0	10	1	0	30/04/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	11	1	0	31/05/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	12	1	0	30/06/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	13	1	0	02/08/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	14	1	0	31/08/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	15	1	0	30/09/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	16	1	0	01/11/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	17	1	0	30/11/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	18	1	0	31/12/2021	153,14	0,00	0,00	0,00	153,14
2020	52	0	19	1	0	31/01/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	20	1	0	28/02/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	21	1	0	31/03/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	22	1	0	02/05/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	23	1	0	31/05/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	24	1	0	30/06/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	25	1	0	01/08/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	26	1	0	31/08/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	27	1	0	30/09/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	28	1	0	31/10/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	29	1	0	30/11/2022	153,14	0,00	0,00	0,00	153,14
2020	52	0	30	1	0	01/01/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	31	1	0	31/01/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	32	1	0	28/02/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	33	1	0	31/03/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	34	1	0	30/04/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	35	1	0	31/05/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	36	1	0	30/06/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	37	1	0	31/07/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	38	1	0	31/08/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	39	1	0	30/09/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	40	1	0	31/10/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	41	1	0	30/11/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	42	1	0	31/12/2023	153,14	0,00	0,00	0,00	153,14
2020	52	0	43	1	0	31/01/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	44	1	0	29/02/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	45	1	0	31/03/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	46	1	0	30/04/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	47	1	0	31/05/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	48	1	0	30/06/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	49	1	0	31/07/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	50	1	0	31/08/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	51	1	0	30/09/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	52	1	0	31/10/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	53	1	0	30/11/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	54	1	0	31/12/2024	153,14	0,00	0,00	0,00	153,14
2020	52	0	55	1	0	31/01/2025	153,14	0,00	0,00	0,00	153,14
2020	52	0	56	1	0	28/02/2025	153,14	0,00	0,00	0,00	153,14
2020	52	0	57	1	0	31/03/2025	153,14	0,00	0,00	0,00	153,14
2020	52	0	58	1	0	30/04/2025	153,14	0,00	0,00	0,00	153,14
2020	52	0	59	1	0	31/05/2025	153,14	0,00	0,00	0,00	153,14
2020	52	0	60	1	0	30/06/2025	152,80	0,00	0,00	0,00	152,80

ACORDO: 2020/6446 PROCESSO: 2020/6446 DATA: 15/07/2020 LEI: 2-Leil561-Ativa-PF

TOTAL DO CONTRIBUINTE:	REAL=	10.103,82	108,65	375,47	77,60
		10.665,54	MOEDA=	0,0000	

2224-0	V C P HOTEL COMERCIO E SERVICOS LTDA - ME	10.213.988/0003-10213988000392	vcp.escriptorio@gmail.com
525	- EST DE MATO ALTO	0 KM 07	9 - MATO ALTO
2020 11 0 4	2 0 31/07/2020	222,48	20,03 44,49 9,41 296,41 250

TOTAL DO CONTRIBUINTE:	REAL=	222,48	20,03	44,49	9,41
		296,41	MOEDA=	0,0000	

2225-0	FIX CLEAN ENVIRONMENT SERVICOS LTDA - ME	19.684.636/0001-19684636000128	williampfs@yahoo.com.br
78	- Rua JORGE MATOS	174	11 - SILVA CUNHA
2015 11 0 900	3 0 31/03/2015	198,06	144,58 39,61 72,56 454,81 2199
2016 11 0 900	3 0 29/04/2016	219,24	131,54 43,85 51,35 445,98 1804
2017 11 0 900	3 0 31/03/2017	467,40	229,02 93,48 73,88 863,78 1468
2018 11 0 1	3 0 04/05/2018	88,68	31,92 17,74 11,08 149,42 1069
2018 11 0 2	3 0 30/04/2018	88,68	31,92 17,74 11,08 149,42 1073
2018 11 0 3	3 0 31/05/2018	88,68	31,04 17,74 11,08 148,54 1042
2018 11 0 4	3 0 29/06/2018	88,68	30,15 17,74 11,08 147,65 1013

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	CORRIGIDO DIAS		
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 2.554,11 867,70 510,80 334,91
 4.267,52 MOEDA= 0,0000

2227-0 RECOM BRASIL REPRESENTACOES LTDA - ME					20.217.690/0001-20217690000142		email@email.com					
17 - Rua LUIZ GOMES					550	ANTIGO Nº 53 - LOJA	4 - CENTRO					
2015	1	0	9	2	0	15/10/2015	8,07	5,33	1,61	2,96	17,97	2001

TOTAL DO CONTRIBUINTE: REAL= 8,07 5,33 1,61 2,96
 17,97 MOEDA= 0,0000

2232-0 MINERADORA SILVA JARDIM LTDA					20.264.708/0001-20264708000167		email@email.com					
564 - EST TUTOIA					0	FAZENDA N. S. DE NAZ	103 - SAMBE					
2016	11	0	900	2	0	29/04/2016	664,41	398,65	132,88	155,62	1.351,56	1804
2017	11	0	900	2	0	31/03/2017	941,79	461,47	188,36	148,86	1.740,48	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950

TOTAL DO CONTRIBUINTE: REAL= 3.304,53 1.443,21 660,90 516,76
 5.925,40 MOEDA= 0,0000

2237-0 JRM COMERCIO E REPRESENTACOES EMPRESARIAIS LT					20.323.878/0001-20323878000175		jrm@gmail.com					
52 - Rua DR. ASTERIO DE MENDONCA					12	CASA	10 - CAJU					
2017	1	0	1	2	0	15/02/2017	155,00	77,50	31,00	24,50	288,00	1512
2017	1	0	2	2	0	15/03/2017	214,50	105,11	42,90	33,90	396,41	1484
2017	1	0	3	2	0	17/04/2017	241,80	116,06	48,36	38,22	444,44	1451
2017	1	0	4	2	0	15/05/2017	243,10	114,26	48,62	38,42	444,40	1423
2017	1	0	5	2	0	16/06/2017	314,60	144,72	62,92	49,72	571,96	1391
2017	1	0	6	2	0	17/07/2017	25,00	11,25	5,00	3,95	45,20	1360
2017	1	1	6	2	0	17/07/2017	286,00	128,70	57,20	45,20	517,10	1360
2018	1	0	1	2	0	15/02/2018	80,00	30,40	16,00	10,00	136,40	1147
2018	1	0	2	2	0	15/03/2018	136,50	50,51	27,30	17,06	231,37	1119
2018	1	0	3	2	0	16/04/2018	300,30	108,11	60,06	37,54	506,01	1087
2018	1	0	4	2	0	15/05/2018	172,90	60,52	34,58	21,61	289,61	1058
2018	1	0	5	2	0	15/06/2018	271,70	92,38	54,34	33,97	452,39	1027
2018	1	0	6	2	0	16/07/2018	271,70	89,66	54,34	33,97	449,67	996
2019	9	0	5	1	0	24/06/2019	80,90	2,77	16,18	0,00	99,85	653
2019	11	1	1	2	0	01/04/2019	294,00	73,50	58,80	24,42	450,72	737
2019	11	1	2	2	0	30/04/2019	294,00	70,56	58,80	24,42	447,78	708
2019	11	1	3	2	0	31/05/2019	294,00	67,62	58,80	24,42	444,84	677
2019	11	1	4	2	0	01/07/2019	294,00	64,68	58,80	24,42	441,90	646
2019	11	1	5	2	0	31/07/2019	294,00	61,74	58,80	24,42	438,96	616
2019	11	1	6	2	0	02/09/2019	294,00	58,80	58,80	24,42	436,02	583
2020	52	0	6	1	0	10/07/2020	123,89	11,57	24,68	5,23	165,37	271
2020	52	0	9	1	0	13/10/2020	123,89	7,72	24,68	5,23	161,52	176
2020	52	0	10	1	0	10/11/2020	123,89	6,44	24,68	5,23	160,24	148
2020	52	0	11	1	0	10/12/2020	123,89	5,15	19,74	5,23	154,01	118
2020	52	0	12	1	0	11/01/2021	123,89	3,69	14,80	0,00	142,38	86
2020	52	0	13	1	0	10/02/2021	123,89	2,47	9,87	0,00	136,23	56
2020	52	0	14	1	0	10/03/2021	123,89	1,24	4,93	0,00	130,06	28
2020	52	0	15	1	0	12/04/2021	123,89	0,00	0,00	0,00	123,89	
2020	52	0	16	1	0	10/05/2021	123,89	0,00	0,00	0,00	123,89	
2020	52	0	17	1	0	10/06/2021	123,89	0,00	0,00	0,00	123,89	
2020	52	0	19	1	0	10/08/2021	123,89	0,00	0,00	0,00	123,89	
2020	52	0	20	1	0	10/09/2021	123,89	0,00	0,00	0,00	123,89	
2020	52	0	21	1	0	11/10/2021	123,89	0,00	0,00	0,00	123,89	
2020	52	0	22	1	0	10/11/2021	123,89	0,00	0,00	0,00	123,89	
2020	52	0	23	1	0	10/12/2021	123,89	0,00	0,00	0,00	123,89	
2020	52	0	24	1	0	10/01/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	25	1	0	10/02/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	26	1	0	10/03/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	27	1	0	11/04/2022	123,89	0,00	0,00	0,00	123,89	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRO		DAT	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO		CORRIGIDO
2020	52	0	28	1	0	10/05/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	29	1	0	10/06/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	30	1	0	11/07/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	31	1	0	10/08/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	32	1	0	12/09/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	33	1	0	10/10/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	34	1	0	10/11/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	35	1	0	12/12/2022	123,89	0,00	0,00	0,00	123,89	
2020	52	0	36	1	0	10/01/2023	123,47	0,00	0,00	0,00	123,47	
ACORDO: 2020/16					PROCESSO: 2020/16		DATA: 17/01/2020		LEI: 2-L.1757-Ativ-PF-36X			
2020	54	0	9	1	0	05/10/2020	156,75	11,44	0,00	6,63	174,82	184
2020	54	0	10	1	0	05/11/2020	156,75	9,80	0,00	6,63	173,18	153
2020	54	0	11	1	0	07/12/2020	156,75	6,53	0,00	6,63	169,91	121
2020	54	0	12	1	0	05/01/2021	156,75	6,27	0,00	0,00	163,02	92
2020	54	0	13	1	0	05/02/2021	156,75	4,71	0,00	0,00	161,46	61
2020	54	0	14	1	0	05/03/2021	156,75	3,14	0,00	0,00	159,89	33
2020	54	0	15	1	0	05/04/2021	156,75	1,57	0,00	0,00	158,32	2
2020	54	0	16	1	0	05/05/2021	156,75	0,00	0,00	0,00	156,75	
2020	54	0	17	1	0	07/06/2021	156,75	0,00	0,00	0,00	156,75	
2020	54	0	18	1	0	05/07/2021	156,75	0,00	0,00	0,00	156,75	
2020	54	0	19	1	0	05/08/2021	156,75	0,00	0,00	0,00	156,75	
2020	54	0	20	1	0	06/09/2021	156,75	0,00	0,00	0,00	156,75	
2020	54	0	21	1	0	05/10/2021	156,75	0,00	0,00	0,00	156,75	
2020	54	0	22	1	0	05/11/2021	156,75	0,00	0,00	0,00	156,75	
2020	54	0	23	1	0	06/12/2021	156,75	0,00	0,00	0,00	156,75	
2020	54	0	24	1	0	05/01/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	25	1	0	07/02/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	26	1	0	07/03/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	27	1	0	05/04/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	28	1	0	05/05/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	29	1	0	06/06/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	30	1	0	05/07/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	31	1	0	05/08/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	32	1	0	05/09/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	33	1	0	05/10/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	34	1	0	07/11/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	35	1	0	05/12/2022	156,75	0,00	0,00	0,00	156,75	
2020	54	0	36	1	0	05/01/2023	156,93	0,00	0,00	0,00	156,93	
ACORDO: 2020/12					PROCESSO: 2020/12		DATA: 17/01/2020		LEI: 2 - Norma01/19 - 36X			
TOTAL DO CONTRIBUINTE:							12.415,68	1.610,59	1.034,98	575,39		
REAL=							15.636,64	MOEDA=	0,0000			

2244-0 MY LITTLE BABY MODAS LTDA - ME					20.217.621/0001-20217621000139		email@email.com					
17 - Rua LUIZ GOMES					201 LOJA 04		4 - CENTRO					
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							1.137,30	179,88	227,42	70,63		
REAL=							1.615,23	MOEDA=	0,0000			

2245-0 ANA L SILVA MERCEARIA, ACOUGUE E BAZAR					11.738.897/0001-11738897000171		SANSIL206@YAHOO.COM.BR					
89 - ROD RJ - 57					109 LOJA 01		11 - SILVA CUNHA					
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	88,02	22,01	17,61	7,32	134,96	737
2019	11	0	2	2	0	30/04/2019	88,02	21,13	17,61	7,32	134,08	708
2019	11	0	3	2	0	31/05/2019	88,02	20,25	17,61	7,32	133,20	677
2019	11	0	4	2	0	01/07/2019	87,99	19,36	17,60	7,31	132,26	646
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							1.664,08	345,77	332,82	131,48		
REAL=							2.474,15	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

2247-0		LVS COMERCIO DE ARTIGOS DE INFORMATICA EIRELI		20.362.094/0001-20362094000156		marcio.mmmcontabilidade@gmail.com						
28 - Rua JOAQUIM PEIXOTO DA FONSECA		0		CASA		3 - REGINOPOLIS						
2019	11	0	1	2	0	01/03/2019	1.764,10	458,67	352,82	146,55	2.722,14	768
2019	11	1	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	1	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	1	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	1	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	1	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	1	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	52	0	11	1	0	30/11/2020	340,42	17,74	68,08	14,39	440,63	128
2020	52	0	12	1	0	31/12/2020	340,49	14,19	54,47	14,39	423,54	97

ACORDO: 2020/14 PROCESSO: 2020/14 DATA: 17/01/2020 LEI: 2-L.1757-Ativ-PJ-12X

TOTAL DO CONTRIBUINTE: 4.209,10 887,52 828,22 321,90
 REAL= 6.246,74 MOEDA= 0,0000

2256-0		ROSA CHA RESTAURANTE E CHURRASCARIA LTDA - ME		20.585.383/0001-20585383000114		email@email.com						
17 - Rua LUIZ GOMES		498				4 - CENTRO						
2014	11	0	900	3	0	30/10/2014	205,75	160,49	41,15	93,55	500,94	2351
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2018	11	1	1	2	0	04/10/2019	151,42	28,77	30,28	12,58	223,05	551
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: 3.342,45 1.145,62 668,47 458,04
 REAL= 5.614,58 MOEDA= 0,0000

2258-0		LUCIMAR LUCIA DE AMORIM		012.816.917-6		1281691763		email@email.com				
40 - EST JOAQUIM JOSE XAVIER		0		QD 02, LT 01				9 - MATO ALTO				
2014	11	0	900	3	0	30/08/2014	216,38	173,10	43,28	98,39	531,15	2412
2015	11	0	900	3	0	31/03/2015	318,08	232,20	63,62	116,53	730,43	2199
2016	11	0	1	3	0	30/04/2016	88,03	52,82	17,60	20,62	179,07	1803
2016	11	0	2	3	0	30/05/2016	88,03	51,94	17,60	20,62	178,19	1773
2016	11	0	3	3	0	30/06/2016	88,03	51,06	17,60	20,62	177,31	1742
2016	11	0	4	3	0	30/07/2016	88,03	50,18	17,60	20,62	176,43	1712
2017	11	0	900	3	0	31/05/2017	225,15	105,82	45,03	35,59	411,59	1407
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616

TOTAL DO CONTRIBUINTE: 1.899,33 943,85 379,83 414,64
 REAL= 3.637,65 MOEDA= 0,0000

2267-0		SIMONE Q LILA MULTMAQ - ME		20.419.475/0001-20419475000124		email@email.com						
45 - Rua SANTA MARIA		48		CASA- QD 34 - LT 13		6 - NOSSA SRA DA LAPA						
2019	1	0	3	3	0	15/04/2019	2.245,50	538,92	449,10	186,54	3.420,06	723
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CODIGO DO BAIRO	CORRECAO	CORRIGIDO	DIAS	
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 4.465,15 7.140,78 1.303,97 MOEDA= 892,98 0,0000 478,68

2273-0 S G DA SILVA JUNIOR EIRELI - ME					20.905.437/0001-20905437000181		sandrogomes96sg@gmail.com							
89 - ROD RJ - 57					203	QD C LT 18	11 - SILVA CUNHA							
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189		
2020	52	0	8	1	0	01/10/2020	138,26	10,08	27,65	5,85	181,84	188		
2020	52	0	9	1	0	03/11/2020	138,26	8,65	27,65	5,85	180,41	155		
2020	52	0	10	1	0	01/12/2020	138,26	7,21	27,65	5,85	178,97	127		
2020	52	0	11	1	0	04/01/2021	138,24	5,53	22,12	0,00	165,89	93		
ACORDO: 2020/2885					PROCESSO: 2020/2885					DATA: 28/02/2020			LEI: 2-Lei1561-Ativa-PJ	
2020	52	1	3	1	0	30/09/2020	137,49	9,55	26,19	5,81	179,04	189		
2020	52	1	4	1	0	30/10/2020	137,49	8,19	26,19	5,81	177,68	159		
2020	52	1	5	1	0	30/11/2020	137,49	6,83	26,19	5,81	176,32	128		
2020	52	1	6	1	0	30/12/2020	137,49	5,46	20,95	5,81	169,71	98		
2020	52	1	7	1	0	01/02/2021	137,49	3,93	15,72	0,00	157,14	65		
2020	52	1	8	1	0	01/03/2021	137,49	2,62	10,47	0,00	150,58	37		
2020	52	1	9	1	0	30/03/2021	137,49	1,31	5,24	0,00	144,04	8		
2020	52	1	10	1	0	30/04/2021	137,49	0,00	0,00	0,00	137,49			
2020	52	1	11	1	0	31/05/2021	137,49	0,00	0,00	0,00	137,49			
2020	52	1	12	1	0	30/06/2021	137,49	0,00	0,00	0,00	137,49			
2020	52	1	13	1	0	30/07/2021	137,49	0,00	0,00	0,00	137,49			
2020	52	1	14	1	0	30/08/2021	137,44	0,00	0,00	0,00	137,44			
ACORDO: 2020/5619					PROCESSO: 2020/5619					DATA: 23/06/2020			LEI: 2-Lei1561-Ativa-PJ	

TOTAL DO CONTRIBUINTE: REAL= 2.300,31 2.676,91 76,18 MOEDA= 255,51 0,0000 44,91

2281-0 LR22 REPRESENTACOES LTDA- ME					20.585.263/0001-20585263000117		email@email.com					
17 - Rua LUIZ GOMES					53	LOJA 04 BOX 02	4 - CENTRO					
2016	1	0	5	2	0	15/06/2016	104,28	60,48	20,86	24,43	210,05	1757
2016	1	0	6	2	0	15/07/2016	114,32	65,16	22,86	26,78	229,12	1727
2017	1	0	2	2	0	15/03/2017	93,94	46,03	18,79	14,85	173,61	1484
2017	1	0	4	2	0	15/05/2017	47,32	22,24	9,46	7,48	86,50	1423
2017	1	0	5	2	0	16/06/2017	13,09	6,02	2,62	2,07	23,80	1391
2018	1	0	2	2	0	15/03/2018	82,58	30,55	16,52	10,32	139,97	1119
2018	1	0	3	2	0	16/04/2018	60,54	21,79	12,11	7,57	102,01	1087
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 1.339,45 2.138,80 386,73 MOEDA= 267,92 0,0000 144,70

2292-0 FMC TOPOGRAFIA E URBANISMO LTDA - ME					21.060.372/0001-21060372000183		email@email.com					
26 - Rua BORGES ALFRADIQUE					216	LOJA 02 - TERREO	4 - CENTRO					
2015	11	0	1	3	0	30/04/2015	79,52	57,26	15,90	29,13	181,81	2169
2015	11	0	2	3	0	30/05/2015	79,52	56,46	15,90	29,13	181,01	2139
2015	11	0	3	3	0	30/06/2015	79,52	55,67	15,90	29,13	180,22	2108
2015	11	0	4	3	0	30/07/2015	79,52	54,87	15,90	29,13	179,42	2078
2016	11	0	1	3	0	30/04/2016	88,03	52,82	17,60	20,62	179,07	1803
2016	11	0	2	3	0	30/05/2016	88,03	51,94	17,60	20,62	178,19	1773
2016	11	0	3	3	0	30/06/2016	88,03	51,06	17,60	20,62	177,31	1742
2016	11	0	4	3	0	30/07/2016	88,03	50,18	17,60	20,62	176,43	1712
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 2.417,66 896,39 483,44 364,68
 4.162,17 MOEDA= 0,0000

2294-0 NEUZA DO NASCIMENTO SILVA MARTINS					844.346.437-2		84434643720 email@email.com					
26 - Rua BORGES ALFRADIQUE					186	LOJA	4 - CENTRO					
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2014	14	0	1	1	0	31/10/2014	15,00	0,00	0,00	0,00	15,00	2350
2016	18	0	1	2	0	31/03/2016	45,00	27,45	0,00	10,54	82,99	1833

TOTAL DO CONTRIBUINTE: REAL= 565,84 362,17 101,17 160,75
 1.189,93 MOEDA= 0,0000

2295-0 ASSOCIACAO RESGATE SOCIAL					18.119.932/0001-18119932000113		ARESGLATESOLCIAL@GMAIL.COM					
196 - Rua F - LOT LUCILANDIA					85	LOTE 05 - QUADRA 08	14 - LUCILANDIA					
2015	11	1	900	3	0	31/08/2015	120,03	81,62	24,01	43,97	269,63	2046
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 2.057,16 745,70 411,44 285,26
 3.499,56 MOEDA= 0,0000

2315-0 COSME DO NASCIMENTO BRAGA					070.645.637-8		7064563789 email@email.com					
93 - ROD BR - 101					0	SERRA QUEIMADA	11 - SILVA CUNHA					
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	3	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	3	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	3	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	3	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	3	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	3	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	3	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	3	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70	342
2020	11	0	2	2	0	29/05/2020	81,24	8,94	16,25	3,43	109,86	313
2015	14	0	1	1	0	28/12/2014	15,00	0,00	0,00	0,00	15,00	2292

TOTAL DO CONTRIBUINTE: REAL= 1.452,94 550,41 287,57 205,93
 2.496,85 MOEDA= 0,0000

2317-0 ELLEN MOTTA ODONTOLOGIA E MEDICINA - ME					20.955.291/0001-20955291000189		ellendental@gmail.com					
26 - Rua BORGES ALFRADIQUE					24	LOJA	4 - CENTRO					
2019	9	0	5	1	0	24/06/2019	424,13	14,55	84,83	0,00	523,51	653
2020	9	0	6	1	0	15/07/2020	5,19	0,00	1,04	0,00	6,23	266
2020	9	0	7	1	0	17/08/2020	508,36	0,00	101,67	0,00	610,03	233
2020	9	0	8	1	0	15/09/2020	487,78	0,00	97,56	0,00	585,34	204
2020	9	0	9	1	0	15/10/2020	491,43	0,00	98,29	0,00	589,72	174
2020	9	0	10	1	0	16/11/2020	391,68	0,00	78,34	0,00	470,02	142
2020	9	0	11	1	0	15/12/2020	6,26	0,00	1,25	0,00	7,51	113

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR- COD. LOGRADOURO				NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER DV SD PR S M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS			
TOTAL DO CONTRIBUINTE:	2.314,83	14,55	462,98	0,00					
REAL=	2.792,36	MOEDA=	0,0000						

2319-0	FERNANDO VAZ MARTINS		447.651.777-3	44765177734	email@email.com				
26	- Rua BORGES ALFRADIQUE	87	CASA		4 - CENTRO				
2015 11 0 900 2 0 31/03/2015	120,04	87,63	24,01	43,98	275,66	2199			
TOTAL DO CONTRIBUINTE:	120,04	87,63	24,01	43,98					
REAL=	275,66	MOEDA=	0,0000						

2320-0	L P A MARTINS SERVICOS DE JARDINAGEM E MANUTE		20.836.693/0001-20836693000164		edmilsonsilvamartins@yahoo.com.br				
26	- Rua BORGES ALFRADIQUE	186	SOBRADO		4 - CENTRO				
2016 11 0 900 2 0 31/05/2016	211,29	124,66	42,26	49,49	427,70	1772			
2017 11 0 900 2 0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468			
2018 11 0 1 2 0 04/05/2018	112,98	40,67	22,60	14,12	190,37	1069			
2018 11 0 2 2 0 30/04/2018	112,98	40,67	22,60	14,12	190,37	1073			
2018 11 0 3 2 0 31/05/2018	112,98	39,54	22,60	14,12	189,24	1042			
2018 11 0 4 2 0 29/06/2018	112,98	38,41	22,60	14,12	188,11	1013			
2018 11 0 5 2 0 31/07/2018	112,98	37,28	22,60	14,12	186,98	981			
2018 11 0 6 2 0 31/08/2018	112,98	36,15	22,60	14,12	185,85	950			
2019 11 0 1 2 0 01/04/2019	92,11	23,03	18,42	7,65	141,21	737			
2019 11 0 2 2 0 30/04/2019	92,11	22,10	18,42	7,65	140,28	708			
2019 11 0 3 2 0 31/05/2019	92,11	21,19	18,42	7,65	139,37	677			
2019 11 0 4 2 0 01/07/2019	92,11	20,26	18,42	7,65	138,44	646			
2019 11 0 5 2 0 31/07/2019	92,11	19,34	18,42	7,65	137,52	616			
2019 11 0 6 2 0 02/09/2019	92,14	18,43	18,43	7,66	136,66	583			
2020 11 0 1 2 0 30/04/2020	97,43	11,69	19,48	4,12	132,72	342			
2020 11 0 2 2 0 29/05/2020	97,43	10,72	19,48	4,12	131,75	313			
2020 11 0 3 2 0 30/06/2020	97,43	9,75	19,48	4,12	130,78	281			
2020 11 0 4 2 0 31/07/2020	97,43	8,76	19,48	4,12	129,79	250			
2020 11 0 5 2 0 31/08/2020	97,43	7,79	19,48	4,12	128,82	219			
2020 11 0 6 2 0 30/09/2020	97,46	6,82	19,49	4,12	127,89	189			
TOTAL DO CONTRIBUINTE:	2.401,72	721,13	480,33	264,15					
REAL=	3.867,33	MOEDA=	0,0000						

2323-0	PESCADOS JUTURNAIBA LTDA - ME		21.336.967/0001-21336967000119		valben.curvelo@gmail.com				
563	- EST CAMBUCAES	0	ZONA RURAL		12 - CAMBUCAES				
2020 11 0 1 2 0 30/04/2020	124,53	14,94	24,90	5,27	169,64	342			
2020 11 0 2 2 0 29/05/2020	124,53	13,70	24,90	5,27	168,40	313			
2020 11 0 3 2 0 30/06/2020	124,53	12,46	24,90	5,27	167,16	281			
2020 11 0 4 2 0 31/07/2020	124,53	11,20	24,90	5,27	165,90	250			
2020 11 0 5 2 0 31/08/2020	124,53	9,96	24,90	5,27	164,66	219			
2020 11 0 6 2 0 30/09/2020	124,48	8,71	24,89	5,26	163,34	189			
TOTAL DO CONTRIBUINTE:	747,13	70,97	149,39	31,61					
REAL=	999,10	MOEDA=	0,0000						

2331-0	SANDRA ANGELA DE OLIVEIRA		084.179.147-3	8417914730	email@email.com				
48	- Rua SAO JUDAS TADEU	0			6 - NOSSA SRA DA LAPA				
2015 11 0 900 3 0 30/06/2015	318,10	222,67	63,62	116,54	720,93	2108			
2016 11 0 900 3 0 29/04/2016	88,37	53,02	17,67	20,70	179,76	1804			
2017 11 0 900 3 0 31/03/2017	330,00	161,70	66,00	52,16	609,86	1468			
TOTAL DO CONTRIBUINTE:	736,47	437,39	147,29	189,40					
REAL=	1.510,55	MOEDA=	0,0000						

2332-0	ROBSON GARCIA TAVARES		032.418.697-5	3241869750	email@email.com				
12	- Rua VEREADOR ISAC MAIA	58	CASA 2		3 - REGINOPOLIS				
2020 52 0 14 1 0 01/03/2021	80,70	1,62	6,45	0,00	88,77	37			
2020 52 0 15 1 0 31/03/2021	80,70	0,81	3,23	0,00	84,74	7			
2020 52 0 16 1 0 30/04/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 17 1 0 31/05/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 18 1 0 30/06/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 19 1 0 02/08/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 20 1 0 31/08/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 21 1 0 30/09/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 22 1 0 01/11/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 23 1 0 30/11/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 24 1 0 31/12/2021	80,70	0,00	0,00	0,00	80,70				
2020 52 0 25 1 0 31/01/2022	80,70	0,00	0,00	0,00	80,70				
2020 52 0 26 1 0 28/02/2022	80,70	0,00	0,00	0,00	80,70				
2020 52 0 27 1 0 31/03/2022	80,70	0,00	0,00	0,00	80,70				
2020 52 0 28 1 0 02/05/2022	80,70	0,00	0,00	0,00	80,70				
2020 52 0 29 1 0 31/05/2022	80,70	0,00	0,00	0,00	80,70				
2020 52 0 30 1 0 30/06/2022	80,70	0,00	0,00	0,00	80,70				

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	52	0	31	1	0	01/08/2022	80,70	0,00	0,00	0,00	80,70	
2020	52	0	32	1	0	31/08/2022	80,70	0,00	0,00	0,00	80,70	
2020	52	0	33	1	0	30/09/2022	80,70	0,00	0,00	0,00	80,70	
2020	52	0	34	1	0	31/10/2022	80,70	0,00	0,00	0,00	80,70	
2020	52	0	35	1	0	30/11/2022	80,70	0,00	0,00	0,00	80,70	
2020	52	0	36	1	0	01/01/2023	80,87	0,00	0,00	0,00	80,87	
ACORDO: 2020/636					PROCESSO: 2020/636		DATA: 15/01/2020		LEI: 2-L.1757-Ativ-PF-36X			

TOTAL DO CONTRIBUINTE: 1.856,27 2,43 9,68 0,00
 REAL= 1.868,38 MOEDA= 0,0000

2333-0 R D SILVA SERVICOS DE CONSTRUCOES EIRELI=ME 21.716.817/0001-21716817000130 email@email.com
 92 - Rua AUGUSTO ALVES DE SOUZA 133 QUADRA- H LOTE-10 LO 11 - SILVA CUNHA
 2020 9 0 11 1 0 15/12/2020 410,78 0,00 82,16 0,00 492,94 113

TOTAL DO CONTRIBUINTE: 410,78 0,00 82,16 0,00
 REAL= 492,94 MOEDA= 0,0000

2334-0 MENDES IMOVEIS E CONSTRUCOES LTDA - ME 20.466.797/0001-20466797000124 email@email.com
 17 - Rua LUIZ GOMES 53 LOJA 3 4 - CENTRO
 2014 11 0 900 3 0 30/06/2014 56,37 46,22 11,27 25,63 139,49 2473
 2015 11 0 900 3 0 31/03/2015 120,04 87,63 24,01 43,98 275,66 2199
 2016 11 0 900 3 0 29/04/2016 132,88 79,73 26,58 31,12 270,31 1804
 2017 11 0 900 3 0 31/03/2017 375,25 183,87 75,05 59,31 693,48 1468
 2018 11 0 1 3 0 04/05/2018 77,27 27,82 15,45 9,66 130,20 1069
 2018 11 0 2 3 0 30/04/2018 77,27 27,82 15,45 9,66 130,20 1073
 2018 11 0 3 3 0 31/05/2018 77,27 27,05 15,45 9,66 129,43 1042
 2018 11 0 4 3 0 29/06/2018 77,27 26,27 15,45 9,66 128,65 1013
 2018 11 0 5 3 0 31/07/2018 77,27 25,50 15,45 9,66 127,88 981
 2019 11 0 1 2 0 01/04/2019 80,25 20,06 16,05 6,67 123,03 737
 2019 11 0 2 2 0 30/04/2019 80,25 19,26 16,05 6,67 122,23 708
 2019 11 0 3 2 0 31/05/2019 80,25 18,45 16,05 6,67 121,42 677
 2019 11 0 4 2 0 01/07/2019 80,25 17,65 16,05 6,67 120,62 646
 2019 11 0 5 2 0 31/07/2019 80,25 16,85 16,05 6,67 119,82 616
 2020 11 0 1 2 0 30/04/2020 97,43 11,69 19,48 4,12 132,72 342
 2020 11 0 2 2 0 29/05/2020 97,43 10,72 19,48 4,12 131,75 313
 2020 11 0 3 2 0 30/06/2020 97,43 9,75 19,48 4,12 130,78 281
 2020 11 0 4 2 0 31/07/2020 97,43 8,76 19,48 4,12 129,79 250
 2020 11 0 5 2 0 31/08/2020 97,43 7,79 19,48 4,12 128,82 219
 2020 11 0 6 2 0 30/09/2020 97,46 6,82 19,49 4,12 127,89 189

TOTAL DO CONTRIBUINTE: 2.056,75 679,71 411,30 266,41
 REAL= 3.414,17 MOEDA= 0,0000

2338-0 DROGARIA EXPANSAO ALEXANDRE LTDA - ME 14.883.551/0007-14883551000740 email@email.com
 17 - Rua LUIZ GOMES 412 4 - CENTRO
 2015 11 0 1 3 0 30/04/2015 134,74 97,01 26,94 49,36 308,05 2169
 2015 11 0 2 3 0 30/05/2015 134,74 95,66 26,94 49,36 306,70 2139
 2015 11 0 3 3 0 30/06/2015 134,74 94,31 26,94 49,36 305,35 2108
 2015 11 0 4 3 0 30/07/2015 134,74 92,97 26,94 49,36 304,01 2078
 2016 11 0 1 3 0 30/04/2016 149,16 89,49 29,83 34,94 303,42 1803
 2016 11 0 2 3 0 30/05/2016 149,16 88,00 29,83 34,94 301,93 1773
 2016 11 0 3 3 0 30/06/2016 149,16 86,52 29,83 34,94 300,45 1742
 2016 11 0 4 3 0 30/07/2016 149,16 85,02 29,83 34,94 298,95 1712
 2017 11 0 1 3 0 31/03/2017 105,97 51,93 21,19 16,75 195,84 1468
 2017 11 0 2 3 0 28/04/2017 105,97 50,87 21,19 16,75 194,78 1440
 2017 11 0 3 3 0 31/05/2017 105,97 49,80 21,19 16,75 193,71 1407
 2017 11 0 4 3 0 30/06/2017 105,97 48,74 21,19 16,75 192,65 1377
 2017 11 0 5 3 0 31/07/2017 105,97 47,69 21,19 16,75 191,60 1346
 2017 11 0 6 3 0 31/08/2017 106,00 46,64 21,20 16,76 190,60 1315
 2018 11 0 1 3 0 30/04/2018 109,09 39,27 21,82 13,63 183,81 1073
 2018 11 0 2 3 0 04/05/2018 109,09 39,27 21,82 13,63 183,81 1069
 2018 11 0 3 3 0 31/05/2018 109,09 38,19 21,82 13,63 182,73 1042
 2018 11 0 4 3 0 29/06/2018 109,09 37,09 21,82 13,63 181,63 1013
 2018 11 0 5 3 0 31/07/2018 109,09 36,00 21,82 13,63 180,54 981
 2018 11 0 6 3 0 31/08/2018 109,12 34,92 21,82 13,64 179,50 950
 2019 11 0 1 3 0 01/04/2019 113,31 28,33 22,66 9,41 173,71 737
 2019 11 0 2 3 0 30/04/2019 113,31 27,19 22,66 9,41 172,57 708
 2019 11 0 3 3 0 31/05/2019 113,31 26,06 22,66 9,41 171,44 677
 2019 11 0 4 3 0 01/07/2019 113,31 24,92 22,66 9,41 170,30 646
 2019 11 0 5 3 0 31/07/2019 113,31 23,80 22,66 9,41 169,18 616
 2019 11 0 6 3 0 02/09/2019 113,34 22,67 22,67 9,42 168,10 583
 2020 11 0 1 2 0 30/04/2020 146,56 17,59 29,31 6,20 199,66 342
 2020 11 0 2 2 0 29/05/2020 146,56 16,12 29,31 6,20 198,19 313
 2020 11 0 3 2 0 30/06/2020 146,56 14,66 29,31 6,20 196,73 281
 2020 11 0 4 2 0 31/07/2020 146,56 13,19 29,31 6,20 195,26 250
 2020 11 0 5 2 0 31/08/2020 146,56 11,72 29,31 6,20 193,79 219
 2020 11 0 6 2 0 30/09/2020 146,51 10,25 29,30 6,19 192,25 189

TOTAL DO CONTRIBUINTE: 3.985,22 1.485,89 796,97 613,16

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m13seg (43)

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG CORRIGIDO	DIAS

REAL= 6.881,24 MOEDA= 0,0000

2339-0	J C D	TEIXEIRA	SERVICOS DE	TRANSPORTE - ME	21.761.987/0001-21761987000137	email@email.com						
79	-	Rua	CARIJOS	207	CASA	11 - SILVA CUNHA						
2019	9	0	5	1	0	24/06/2019	135,98	4,66	27,20	0,00	167,84	653
2020	9	0	6	1	0	15/07/2020	1,03	0,00	0,21	0,00	1,24	266
2020	9	0	8	1	0	15/09/2020	375,99	0,00	75,20	0,00	451,19	204
2020	9	0	9	1	0	15/10/2020	398,96	0,00	79,79	0,00	478,75	174
2020	9	0	10	1	0	16/11/2020	364,66	0,00	72,93	0,00	437,59	142
2020	9	0	11	1	0	15/12/2020	0,98	0,00	0,20	0,00	1,18	113

TOTAL DO CONTRIBUINTE: 1.277,60 4,66 255,53 0,00
REAL= 1.537,79 MOEDA= 0,0000

2340-0	J R VIDAL	AGROPECUARIA - EPP	21.763.185/0001-21763185000166	email@email.com								
93	-	ROD BR - 101	0	KM 238,3	11 - SILVA CUNHA							
2016	11	0	900	2	0	29/04/2016	508,68	305,20	101,74	119,14	1.034,76	1804
2017	11	0	900	2	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: 3.296,35 1.090,00 659,26 398,06
REAL= 5.443,67 MOEDA= 0,0000

2341-0	VH GOMES DA	SILVEIRA	AVALIACAO DE	RISCOS - ME	21.761.976/0001-21761976000157	freecoursequalidade@gmail.com						
290	-	Rua	DONA AVANY	48	CASA	8 - BIQUINHA						
2016	11	0	1	2	0	30/04/2016	82,22	49,34	16,44	19,26	167,26	1803
2016	11	0	2	2	0	30/05/2016	82,22	48,51	16,44	19,26	166,43	1773
2016	11	0	3	2	0	30/06/2016	82,22	47,69	16,44	19,26	165,61	1742
2016	11	0	4	2	0	30/07/2016	82,20	46,85	16,44	19,26	164,75	1712
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: 1.913,84 645,18 382,76 235,85
REAL= 3.177,63 MOEDA= 0,0000

2342-0	A PEREIRA MACHADO	MATERIAIS DE	CONSTRUCAO - M	21.638.862/0001-21638862000114	email@email.com							
133	-	AVN	GENECIANO LUZ	519	LOJA - LT 44 - QD 43	16 - CESARIO ALVIM						
2018	11	1	1	2	0	07/06/2019	151,42	33,31	30,28	12,58	227,59	670
2019	11	1	1	2	0	07/06/2019	151,42	33,31	30,28	12,58	227,59	670
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: 1.049,97 137,59 209,95 56,77

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m13seg (43)

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

REAL= 1.454,28 MOEDA= 0,0000

2345-0 RAD SERVICOS DE REBOQUE LTDA-ME										21.753.004/0001-21753004000110	email@email.com
200 - Rua 12 - LOT LUCILANDIA										72	11 - SILVA CUNHA
2015	11	0	900	3	0	31/08/2015	150,04	102,03	30,01	54,97	337,05 2046
2016	11	0	900	3	0	31/07/2016	1.328,79	757,41	265,76	311,24	2.663,20 1711
TOTAL DO CONTRIBUINTE:							1.478,83	859,44	295,77	366,21	
REAL=							3.000,25	MOEDA=	0,0000		

2347-0 AYRTON VIOLENTO - EIRELI - ME										21.457.931/0001-21457931000193	email@email.com
347 - EST JOAO CARVALHO										2800	17 - IMBAU
2016	11	0	900	2	0	29/04/2016	265,76	159,46	53,15	62,25	540,62 1804
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32 1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189
TOTAL DO CONTRIBUINTE:							2.452,10	775,31	490,40	281,08	
REAL=							3.998,89	MOEDA=	0,0000		

2348-0 VALDECIR LOUREIRO										925.982.007-3	92598200730	email@email.com
338 - Rua LUIZ AUGUSTO VICTER										26	LOJA	19 - ALDEIA VELHA
2015	11	0	900	3	0	30/12/2015	998,65	639,14	199,73	365,86	2.203,38 1925	
2016	11	0	900	3	0	29/04/2016	1.106,64	663,98	221,32	259,20	2.251,14 1804	
2017	11	1	900	3	0	31/03/2017	1.178,28	577,35	235,66	186,24	2.177,53 1468	
2018	11	0	1	3	0	04/05/2018	202,14	72,77	40,43	25,27	340,61 1069	
2018	11	0	2	3	0	30/04/2018	202,14	72,77	40,43	25,27	340,61 1073	
2018	11	0	3	3	0	31/05/2018	202,14	70,75	40,43	25,27	338,59 1042	
2018	11	0	4	3	0	29/06/2018	202,14	68,72	40,43	25,27	336,56 1013	
2018	11	0	5	3	0	31/07/2018	202,14	66,71	40,43	25,27	334,55 981	
2018	11	0	6	3	0	31/08/2018	202,20	64,70	40,44	25,28	332,62 950	
2019	11	0	1	3	0	01/04/2019	209,96	52,50	42,00	17,44	321,90 737	
2019	11	0	2	3	0	30/04/2019	209,96	50,39	42,00	17,44	319,79 708	
2019	11	0	3	3	0	31/05/2019	209,96	48,29	42,00	17,44	317,69 677	
2019	11	0	4	3	0	01/07/2019	209,96	46,19	42,00	17,44	315,59 646	
2019	11	0	5	3	0	31/07/2019	209,96	44,09	42,00	17,44	313,49 616	
2019	11	0	6	3	0	02/09/2019	210,02	42,00	42,00	17,44	311,46 583	
2020	11	0	1	2	0	30/04/2020	222,48	26,70	44,49	9,41	303,08 342	
2020	11	0	2	2	0	29/05/2020	222,48	24,48	44,49	9,41	300,86 313	
2020	11	0	3	2	0	30/06/2020	222,48	22,25	44,49	9,41	298,63 281	
2020	11	0	4	2	0	31/07/2020	222,48	20,03	44,49	9,41	296,41 250	
2020	11	0	5	2	0	31/08/2020	222,48	17,79	44,49	9,41	294,17 219	
2020	11	0	6	2	0	30/09/2020	222,49	15,58	44,50	9,40	291,97 189	
2015	14	0	1	1	0	31/03/2015	15,00	0,00	0,00	0,00	15,00 2199	
TOTAL DO CONTRIBUINTE:							7.106,18	2.707,18	1.418,25	1.124,02		
REAL=							12.355,63	MOEDA=	0,0000			

2349-0 CLAUDIO HENRIQUE SOARES										790.972.357-1	79097235715	email@email.com
27 - Rua RAUL DE MACEDO										0	155	4 - CENTRO
2017	2	0	900	2	0	31/03/2017	283,24	138,79	56,65	44,77	523,45 1468	
2018	2	0	1	2	0	04/05/2018	72,89	26,24	14,58	9,11	122,82 1069	
2018	2	0	2	2	0	30/04/2018	72,89	26,24	14,58	9,11	122,82 1073	
2018	2	0	3	2	0	31/05/2018	72,89	25,51	14,58	9,11	122,09 1042	
2018	2	0	4	2	0	29/06/2018	72,89	24,78	14,58	9,11	121,36 1013	
2019	2	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07 737	
2019	2	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31 708	
2019	2	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55 677	
2019	2	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80 646	
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,33	107,19 342	
2020	2	0	2	2	0	29/05/2020	78,68	8,65	15,74	3,33	106,40 313	
2020	2	0	3	2	0	30/06/2020	78,68	7,87	15,74	3,33	105,62 281	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	CORRIGIDO DIAS		
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,33	104,83	250
TOTAL DO CONTRIBUINTE:						1.192,36	345,77	238,49	119,69			
REAL=						1.896,31	MOEDA=	0,0000				

2352-0 ANDRE LUIZ CORREA LISBOA					070.566.867-3		7056686737		andreluizpanco@gmail.com			
458 - AVN CANAL B - LOT ROMANOPOLIS					0				23 - ROMANOPOLIS			
2018	2	0	1	2	0	04/05/2018	48,59	17,49	9,72	6,07	81,87	1069
2018	2	0	2	2	0	30/04/2018	48,59	17,49	9,72	6,07	81,87	1073
2018	2	0	3	2	0	31/05/2018	48,60	17,01	9,72	6,08	81,41	1042
2019	2	0	1	2	0	01/04/2019	53,00	13,25	10,60	4,40	81,25	737
2019	2	0	2	2	0	30/04/2019	53,00	12,72	10,60	4,40	80,72	708
TOTAL DO CONTRIBUINTE:						251,78	77,96	50,36	27,02			
REAL=						407,12	MOEDA=	0,0000				

2354-0 F. P. DA CRUZ SERVICOS DE SONORIZACAO					21.857.227/0001-21857227000128				email@email.com			
23 - Rua CASIMIRO DE ABREU					36		LOJA		3 - REGINOPOLIS			
2016	11	0	900	2	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						2.274,74	711,47	454,92	258,92			
REAL=						3.700,05	MOEDA=	0,0000				

2366-0 WANDERSON FERREIRA GARCIA					103.573.777-9		10357377796		email@email.com			
78 - Rua JORGE MATTOS					0				11 - SILVA CUNHA			
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2017	2	0	900	2	0	31/03/2017	240,76	117,97	48,15	38,06	444,94	1468
2018	2	0	1	2	0	04/05/2018	91,12	32,80	18,22	11,39	153,53	1069
2018	2	0	2	2	0	30/04/2018	91,12	32,80	18,22	11,39	153,53	1073
2018	2	0	3	2	0	31/05/2018	91,12	31,89	18,22	11,39	152,62	1042
2018	2	0	4	2	0	29/06/2018	91,12	30,98	18,22	11,39	151,71	1013
2019	2	0	1	2	0	01/04/2019	94,64	23,67	18,93	7,87	145,11	737
2019	2	0	2	2	0	30/04/2019	94,64	22,72	18,93	7,87	144,16	708
2019	2	0	3	2	0	31/05/2019	94,64	21,77	18,93	7,87	143,21	677
2019	2	0	4	2	0	01/07/2019	94,64	20,82	18,93	7,87	142,26	646
2020	2	0	1	2	0	30/04/2020	66,88	8,02	13,38	2,82	91,10	342
2020	2	0	2	2	0	29/05/2020	66,88	7,36	13,38	2,82	90,44	313
2020	2	0	3	2	0	30/06/2020	66,88	6,68	13,38	2,82	89,76	281
2020	2	0	4	2	0	31/07/2020	66,88	6,02	13,38	2,82	89,10	250
2016	11	0	900	2	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2016	16	0	900	2	0	31/03/2016	132,88	81,06	26,58	31,12	271,64	1833
TOTAL DO CONTRIBUINTE:						7.918,34	3.086,10	1.583,70	1.110,16			
REAL=						13.698,30	MOEDA=	0,0000				

2368-0 ATOM BRASIL INDUSTRIA E COMERCIO LTDA -EPP					22.003.550/0001-22003550000105				email@email.com			
67 - Rua PROJETADA VI - LOT FAZ BRA					43				7 - FAZENDA BRASIL			
2015	11	0	900	3	0	30/06/2015	2.500,65	1.750,46	500,13	916,13	5.667,37	2108

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DAT	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO		CORRIGIDO
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	3	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	3	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	3	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	3	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	3	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	3	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2017	17	0	1	2	0	07/07/2017	46,49	20,92	0,00	7,35	74,76	1370

TOTAL DO CONTRIBUINTE: REAL= 5.733,45 2.795,36 1.137,38 1.295,77
10.961,96 MOEDA= 0,0000

2372-0 E. J. V. MERCEARIA E BAZAR LTDA - ME					21.611.729/0001-21611729000174		email@email.com					
365 - ROD ANTIGA BR - 101 - CAXITO					399 LOJA		18 - CAXITO					
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189

TOTAL DO CONTRIBUINTE: REAL= 696,76 66,20 139,36 29,45
931,77 MOEDA= 0,0000

2380-0 CORREA DE MELLO ADVOCACIA E CONSULTORIA - ME					22.223.147/0001-22223147000183		email@email.com					
17 - Rua LUIZ GOMES					291 CASA		4 - CENTRO					
2016	11	0	1	2	0	30/04/2016	80,83	48,49	16,17	18,93	164,42	1803
2016	11	0	2	2	0	30/05/2016	80,83	47,69	16,17	18,93	163,62	1773
2016	11	0	3	2	0	30/06/2016	80,84	46,88	16,17	18,94	162,83	1742
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 1.050,98 319,71 210,21 122,95
1.703,85 MOEDA= 0,0000

2382-0 JOLIPE REPRESENTACOES LTDA - ME					22.234.211/0001-22234211000121		wlfiscal@hotmail.com					
30 - Rua VIEIRA CANAVEZES					587 QD VII - LT 01 - A		4 - CENTRO					
2017	1	0	900	2	0	15/09/2017	630,47	271,10	126,09	99,65	1.127,31	1300
2017	1	0	901	2	0	15/01/2018	178,77	69,72	35,75	22,35	306,59	1178
2018	1	0	1	2	0	15/02/2018	215,41	81,86	43,08	26,93	367,28	1147
2018	1	0	2	2	0	15/03/2018	140,23	51,89	28,05	17,53	237,70	1119
2018	1	0	3	2	0	16/04/2018	274,17	98,70	54,83	34,27	461,97	1087
2018	1	0	4	2	0	15/05/2018	99,22	34,73	19,84	12,40	166,19	1058
2018	1	0	5	2	0	15/06/2018	121,08	41,17	24,22	15,14	201,61	1027
2018	1	0	6	2	0	16/07/2018	165,27	54,54	33,05	20,66	273,52	996
2018	1	0	7	2	0	15/08/2018	106,38	34,04	21,28	13,30	175,00	966
2018	1	0	8	2	0	17/09/2018	117,19	36,33	23,44	14,65	191,61	933
2018	1	0	9	2	0	15/10/2018	158,41	47,52	31,68	19,80	257,41	905
2018	1	0	10	2	0	16/11/2018	92,35	26,78	18,47	11,54	149,14	873
2018	1	0	11	2	0	17/12/2018	114,33	32,01	22,87	14,29	183,50	842
2018	1	0	12	2	0	15/01/2019	99,70	26,92	19,94	8,28	154,84	813
2019	1	0	1	2	0	15/02/2019	128,66	33,45	25,73	10,69	198,53	782
2019	1	0	2	2	0	15/03/2019	121,47	30,37	24,29	10,09	186,22	754
2019	1	0	3	2	0	15/04/2019	879,85	211,16	175,97	73,09	1.340,07	723
2019	1	0	4	2	0	15/05/2019	182,52	41,98	36,50	15,16	276,16	693
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO	BAIRRO DIAS		
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:						4.633,96	1.400,92	926,78	505,97			
REAL=						7.467,63	MOEDA=	0,0000				

2392-0 ALICIO CORTAT					130.316.197-4		13031619749 DELTADORIO@GMAIL.COM					
253 - EST DE CABIUNAS					0	SITIO DOM BOSCO	2 - CABIUNAS					
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:						2.129,11	462,11	425,81	174,83			
REAL=						3.191,86	MOEDA=	0,0000				

2393-0 L G BENFEITAS DA SILVA PIZAZARIA LTDA - ME					22.427.229/0001-22427229000140		email@email.com					
55 - Rua GERALDO J. DA SILVA					0	LOTE-01 QUADRA-26	21 - NOVA SILVA JARDIM					
2017	11	1	900	2	0	31/07/2017	103,38	46,52	20,68	16,34	186,92	1346
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
TOTAL DO CONTRIBUINTE:						2.411,71	489,47	482,32	186,68			
REAL=						3.570,18	MOEDA=	0,0000				

2410-0 A SIQUEIRA DE SOUZA MERCEARIA - ME					22.212.403/0001-22212403000137		email@email.com					
2 - Rua SILVA JARDIM					535	LOJA	4 - CENTRO					
2015	11	0	1	3	0	30/09/2015	199,85	133,90	39,97	73,21	446,93	2016
2016	11	0	900	3	0	30/04/2016	354,10	212,46	70,82	82,94	720,32	1803
2017	11	0	900	3	0	31/03/2017	471,60	231,08	94,32	74,54	871,54	1468
2018	11	0	1	3	0	04/05/2018	80,91	29,13	16,18	10,11	136,33	1069
2018	11	0	2	3	0	30/04/2018	80,91	29,13	16,18	10,11	136,33	1073
2018	11	0	3	3	0	31/05/2018	80,91	28,32	16,18	10,11	135,52	1042
2018	11	0	4	3	0	29/06/2018	80,91	27,51	16,18	10,11	134,71	1013
2018	11	0	5	3	0	31/07/2018	80,91	26,70	16,18	10,11	133,90	981
2018	11	0	6	3	0	31/08/2018	80,91	25,89	16,18	10,12	133,10	950
2019	11	0	1	3	0	01/04/2019	109,28	27,32	21,85	9,08	167,53	737
2019	11	0	2	3	0	30/04/2019	109,28	26,23	21,85	9,08	166,44	708
2019	11	0	3	3	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	3	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	3	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	3	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	CORRIGIDO DIAS		
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
TOTAL DO CONTRIBUINTE:						2.863,42	957,85	572,65	375,29			
REAL=						4.769,21	MOEDA=	0,0000				

2425-0 JOYCE BAPTISTA PEDROSA					089.468.037-4		8946803746		jjfsalgado@hotmail.com			
253 - EST DE CABIUNAS					0		SITIO FLOR DO MARACU		2 - CABIUNAS			
2017	11	0	900	2	0	31/07/2017	548,80	246,96	109,76	86,74	992,26	1346
2018	11	0	1	2	0	04/05/2018	153,55	55,28	30,71	19,19	258,73	1069
2018	11	0	2	2	0	30/04/2018	153,55	55,28	30,71	19,19	258,73	1073
2018	11	0	3	2	0	31/05/2018	153,55	53,74	30,71	19,19	257,19	1042
2018	11	0	4	2	0	29/06/2018	153,55	52,20	30,71	19,19	255,65	1013
2018	11	0	5	2	0	31/07/2018	153,55	50,67	30,71	19,19	254,12	981
2018	11	0	6	2	0	31/08/2018	153,58	49,14	30,72	19,20	252,64	950
2019	11	0	1	2	0	01/04/2019	159,49	39,88	31,90	13,25	244,52	737
2019	11	0	2	2	0	30/04/2019	159,49	38,28	31,90	13,25	242,92	708
2019	11	0	3	2	0	31/05/2019	159,49	36,68	31,90	13,25	241,32	677
2019	11	0	4	2	0	01/07/2019	159,49	35,09	31,90	13,25	239,73	646
2019	11	0	5	2	0	31/07/2019	159,49	33,49	31,90	13,25	238,13	616
2019	11	0	6	2	0	02/09/2019	159,52	31,90	31,90	13,25	236,57	583
2020	11	0	1	2	0	30/04/2020	168,32	20,20	33,66	7,12	229,30	342
2020	11	0	2	2	0	29/05/2020	168,32	18,52	33,66	7,12	227,62	313
2020	11	0	3	2	0	30/06/2020	168,32	16,84	33,66	7,12	225,94	281
2020	11	0	4	2	0	31/07/2020	168,32	15,15	33,66	7,12	224,25	250
2020	11	0	5	2	0	31/08/2020	168,32	13,46	33,66	7,12	222,56	219
2020	11	0	6	2	0	30/09/2020	168,30	11,78	33,66	7,11	220,85	189
TOTAL DO CONTRIBUINTE:						3.437,00	874,54	687,39	324,10			
REAL=						5.323,03	MOEDA=	0,0000				

2427-0 ADESILDE DO AMARAL COUTO					738.545.307-4		73854530749		ydnaxmc@gmail.com			
32 - Rua SANTOS PEREIRA					151		LOJA		4 - CENTRO			
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						584,61	55,53	116,89	24,72			
REAL=						781,75	MOEDA=	0,0000				

2434-0 LUPA DE APOIO ADMINISTRATIVO LTDA-ME					14.159.356/0001-14159356000187		email@email.com					
17 - Rua LUIZ GOMES					201		TELHEIRO		4 - CENTRO			
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:						3.648,66	575,95	729,76	226,25			
REAL=						5.180,62	MOEDA=	0,0000				

2435-0 A.A. NUNES NETO SERVICOS DE REFORMA - ME					22.682.697/0001-22682697000160		email@email.com					
78 - Rua JORGE MATOS					49		LT 01 QD A		11 - SILVA CUNHA			
2018	1	0	12	2	0	15/01/2019	55,00	14,85	11,00	4,57	85,42	813
2015	11	0	900	3	0	31/12/2015	159,04	101,78	31,80	58,27	350,89	1924
2016	11	0	900	3	0	29/04/2016	242,64	145,59	48,53	56,83	493,59	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	3	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	3	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	3	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	3	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO		ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	6	3	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.643,02	878,07	528,58	338,50		
REAL=							4.388,17	MOEDA=	0,0000			

2439-0 LUCIANO PRATT RICCIO					22.957.975/0001-22957975000145		email@email.com					
64 - Rua VIOLETA C. DA FONSECA		353		LT 10 QD V		7 - FAZENDA BRASIL						
2016	11	0	1	2	0	30/04/2016	82,22	49,34	16,44	19,26	167,26	1803
2016	11	0	2	2	0	30/05/2016	82,22	48,51	16,44	19,26	166,43	1773
2016	11	0	3	2	0	30/06/2016	82,22	47,69	16,44	19,26	165,61	1742
2016	11	0	4	2	0	30/07/2016	82,20	46,85	16,44	19,26	164,75	1712
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							1.913,84	645,18	382,76	235,85		
REAL=							3.177,63	MOEDA=	0,0000			

2442-0 REGINALDO MIRANDA GUIMARAES					006.000.297-2		600029727 email@email.com					
71 - Rua VER SIMEAO T. LEITE		67		QD 02 LT 01		7 - FAZENDA BRASIL						
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							1.884,57	179,03	376,91	79,68		
REAL=							2.520,19	MOEDA=	0,0000			

2443-0 ANDRE LUIZ FERNANDES MALHEIROS					077.832.577-6		7783257763 email@email.com					
461 - Rua F - LOT ROMANOPOLIS		460		23 - ROMANOPOLIS								
2018	2	0	1	2	0	04/05/2018	48,59	17,49	9,72	6,07	81,87	1069
2018	2	0	2	2	0	30/04/2018	48,59	17,49	9,72	6,07	81,87	1073
2018	2	0	3	2	0	31/05/2018	48,60	17,01	9,72	6,08	81,41	1042
2019	2	0	1	2	0	01/04/2019	53,00	13,25	10,60	4,40	81,25	737
2019	2	0	2	2	0	30/04/2019	53,00	12,72	10,60	4,40	80,72	708
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47	313
TOTAL DO CONTRIBUINTE:							361,92	90,63	72,38	31,68		
REAL=							556,61	MOEDA=	0,0000			

2456-0 ADRIANO RIBEIRO VELOSO					019.428.997-4		1942899742 email@email.com					
18 - AVN OITO DE MAIO		618		LOJA		4 - CENTRO						
2016	11	0	900	2	0	29/04/2016	221,25	132,75	44,25	51,82	450,07	1804
2017	11	0	900	2	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	2	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	2	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	2	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	2	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE: 1.615,55 536,15 323,08 191,50
 REAL= 2.666,28 MOEDA= 0,0000

2457-0 ASSIM BURGERS SILVA JARDIM COMERCIO DE PRODUT 23.112.700/0001-23112700000173 email@email.com
 1 - AVN SILVA JARDIM 213 LOJA 3 - REGINOPOLIS
 2017 18 0 1 2 0 17/03/2017 46,49 22,78 0,00 7,35 76,62 1482

TOTAL DO CONTRIBUINTE: 46,49 22,78 0,00 7,35
 REAL= 76,62 MOEDA= 0,0000

2458-0 ALX INDUSTRIAL EIRELI - ME 22.614.815/0001-22614815000101 email@email.com
 551 - ROD BR - 101 0 KM 230 26 - MARATUA
 2016 11 0 900 2 0 31/05/2016 66,44 39,20 13,29 15,56 134,49 1772
 2017 11 0 900 2 0 31/03/2017 658,56 322,69 131,71 104,09 1.217,05 1468
 2018 11 0 1 2 0 04/05/2018 161,57 58,16 32,32 20,20 272,25 1069
 2018 11 0 2 2 0 30/04/2018 161,57 58,16 32,32 20,20 272,25 1073
 2018 11 0 3 2 0 31/05/2018 161,57 56,55 32,32 20,20 270,64 1042
 2018 11 0 4 2 0 29/06/2018 161,57 54,93 32,32 20,20 269,02 1013
 2018 11 0 5 2 0 31/07/2018 161,57 53,32 32,32 20,20 267,41 981
 2018 11 0 6 2 0 31/08/2018 161,60 51,71 32,32 20,20 265,83 950
 2019 11 0 1 2 0 01/04/2019 167,82 41,96 33,57 13,94 257,29 737
 2019 11 0 2 2 0 30/04/2019 167,82 40,27 33,57 13,94 255,60 708
 2019 11 0 3 2 0 31/05/2019 167,82 38,60 33,57 13,94 253,93 677
 2019 11 0 4 2 0 01/07/2019 167,82 36,92 33,57 13,94 252,25 646
 2019 11 0 5 2 0 31/07/2019 167,82 35,24 33,57 13,94 250,57 616
 2019 11 0 6 2 0 02/09/2019 167,85 33,57 33,57 13,94 248,93 583
 2020 11 0 1 2 0 30/04/2020 178,69 21,44 35,73 7,56 243,42 342
 2020 11 0 2 2 0 29/05/2020 178,69 19,66 35,73 7,56 241,64 313
 2020 11 0 3 2 0 30/06/2020 178,69 17,87 35,73 7,56 239,85 281
 2020 11 0 4 2 0 31/07/2020 178,69 16,08 35,73 7,56 238,06 250
 2020 11 0 5 2 0 31/08/2020 178,69 14,29 35,73 7,56 236,27 219
 2020 11 0 6 2 0 30/09/2020 178,67 12,51 35,73 7,56 234,46 189

TOTAL DO CONTRIBUINTE: 3.773,52 1.023,13 754,72 369,84
 REAL= 5.921,21 MOEDA= 0,0000

2463-0 REPRESENTACOES PETRALHO LTDA - ME 04.707.799/0001- 4707799000101 pacarvalho3@hotmail.com
 17 - Rua LUIZ GOMES 397 FUNDOS 4 - CENTRO
 2016 1 0 12 2 0 16/01/2017 44,54 22,72 8,91 7,04 83,21 1542
 2017 1 0 1 2 0 15/02/2017 78,72 39,36 15,74 12,44 146,26 1512
 2017 1 0 2 2 0 15/03/2017 51,54 25,25 10,31 8,15 95,25 1484
 2017 1 0 3 2 0 17/04/2017 53,74 25,80 10,75 8,49 98,78 1451
 2017 1 0 4 2 0 15/05/2017 48,44 22,77 9,69 7,66 88,56 1423
 2017 1 0 5 2 0 16/06/2017 80,15 36,87 16,03 12,67 145,72 1391
 2017 1 0 6 2 0 17/07/2017 94,94 42,72 18,99 15,01 171,66 1360
 2017 1 0 7 2 0 15/08/2017 73,73 32,44 14,75 11,65 132,57 1331
 2017 1 0 8 2 0 15/09/2017 76,88 33,06 15,38 12,15 137,47 1300
 2017 1 0 10 2 0 16/11/2017 118,13 48,43 23,63 18,67 208,86 1238
 2017 1 0 11 2 0 15/12/2017 85,57 34,23 17,11 13,52 150,43 1209
 2017 1 0 12 2 0 15/01/2018 101,22 39,48 20,24 12,65 173,59 1178
 2018 1 0 1 2 0 15/02/2018 97,00 36,86 19,40 12,13 165,39 1147
 2018 1 0 2 2 0 15/03/2018 65,18 24,12 13,04 8,15 110,49 1119
 2018 1 0 3 2 0 16/04/2018 74,74 26,91 14,95 9,34 125,94 1087
 2018 1 0 5 2 0 15/06/2018 106,06 36,06 21,21 13,26 176,59 1027
 2018 1 0 6 2 0 16/07/2018 101,42 33,47 20,28 12,68 167,85 996
 2018 1 0 7 2 0 15/08/2018 82,43 26,38 16,49 10,30 135,60 966
 2018 1 0 8 2 0 17/09/2018 62,42 19,35 12,48 7,80 102,05 933
 2018 1 0 10 2 0 16/11/2018 162,84 47,22 32,57 20,36 262,99 873
 2018 1 0 11 2 0 17/12/2018 53,83 15,07 10,77 6,73 86,40 842
 2019 11 0 1 2 0 01/04/2019 80,25 20,06 16,05 6,67 123,03 737
 2019 11 0 2 2 0 30/04/2019 80,25 19,26 16,05 6,67 122,23 708
 2019 11 0 3 2 0 31/05/2019 80,25 18,45 16,05 6,67 121,42 677
 2019 11 0 4 2 0 01/07/2019 80,25 17,65 16,05 6,67 120,62 646
 2019 11 0 5 2 0 31/07/2019 80,25 16,85 16,05 6,67 119,82 616
 2020 11 0 1 2 0 30/04/2020 84,42 10,13 16,89 3,57 115,01 342
 2020 11 0 2 2 0 29/05/2020 84,42 9,28 16,89 3,57 114,16 313
 2020 11 0 3 2 0 30/06/2020 84,42 8,44 16,89 3,57 113,32 281
 2020 11 0 4 2 0 31/07/2020 84,42 7,59 16,89 3,57 112,47 250
 2020 11 0 5 2 0 31/08/2020 84,45 6,75 16,89 3,57 111,66 219

TOTAL DO CONTRIBUINTE: 2.536,90 803,03 507,42 292,05
 REAL= 4.139,40 MOEDA= 0,0000

2476-0 JACYRA FONSECA DA SILVA 23.381.070/0001-23381070000132 email@email.com
 22 - Rua MOT MANOEL JOSE VALENTE 153 3 - REGINOPOLIS
 2018 11 0 1 2 0 01/03/2019 552,70 143,70 110,54 45,92 852,86 768
 2019 11 1 1 2 0 01/04/2019 92,11 23,03 18,42 7,65 141,21 737

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO CORRIGIDO	BAIRRO DIAS		
2019	11	1	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	1	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	1	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	1	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	1	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
TOTAL DO CONTRIBUINTE:							1.105,39	268,05	221,07	91,83		
REAL=							1.686,34	MOEDA=	0,0000			

2479-0 BJM HOLDINGS SERVICOS DE OFFSHORE LTDA					17.416.740/0001-17416740000106		email@email.com					
12 - Rua VEREADOR ISAC MAIA					159 PARTE		3 - REGINOPOLIS					
2015	11	1	900	3	0	30/12/2015	16,17	10,34	3,23	5,92	35,66	1925
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							1.601,15	463,13	320,23	164,73		
REAL=							2.549,24	MOEDA=	0,0000			

2489-0 MEGA F E UTILIDADES LTDA - ME					23.065.578/0001-23065578000121		email@email.com					
13 - Rua ALPHENO CORREA DE MELLO					756 LOJA		3 - REGINOPOLIS					
2017	11	0	900	2	0	31/03/2017	471,60	231,08	94,32	74,54	871,54	1468
2018	11	0	1	2	0	04/05/2018	80,91	29,13	16,18	10,11	136,33	1069
2018	11	0	2	2	0	30/04/2018	80,91	29,13	16,18	10,11	136,33	1073
2018	11	0	3	2	0	31/05/2018	80,91	28,32	16,18	10,11	135,52	1042
2018	11	0	4	2	0	29/06/2018	80,91	27,51	16,18	10,11	134,71	1013
2018	11	0	5	2	0	31/07/2018	80,91	26,70	16,18	10,11	133,90	981
2018	11	0	6	2	0	31/08/2018	80,91	25,89	16,18	10,12	133,10	950
2019	11	0	1	2	0	01/04/2019	109,28	27,32	21,85	9,08	167,53	737
2019	11	0	2	2	0	30/04/2019	109,28	26,23	21,85	9,08	166,44	708
2019	11	0	3	2	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	2	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	2	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	2	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
TOTAL DO CONTRIBUINTE:							2.309,47	611,49	461,86	219,14		
REAL=							3.601,96	MOEDA=	0,0000			

2493-0 N G MARTINS MERCEARIA - ME					23.529.786/0001-23529786000134		NILDEAGMARTINS1020@GMAIL.COM					
82 - Rua ANTONIO PEREIRA LOPES					69 QUADRA- H LOJA		11 - SILVA CUNHA					
2020	52	0	7	1	0	30/12/2020	143,80	6,00	23,00	6,07	178,87	98
2020	52	0	8	1	0	01/02/2021	143,80	4,32	17,25	0,00	165,37	65
2020	52	0	9	1	0	01/03/2021	143,80	2,88	11,51	0,00	158,19	37
2020	52	0	10	1	0	30/03/2021	143,80	1,44	5,75	0,00	150,99	8
2020	52	0	11	1	0	30/04/2021	143,80	0,00	0,00	0,00	143,80	
2020	52	0	12	1	0	31/05/2021	143,80	0,00	0,00	0,00	143,80	
2020	52	0	13	1	0	30/06/2021	143,80	0,00	0,00	0,00	143,80	
2020	52	0	14	1	0	30/07/2021	143,80	0,00	0,00	0,00	143,80	
2020	52	0	15	1	0	30/08/2021	143,80	0,00	0,00	0,00	143,80	
2020	52	0	16	1	0	30/09/2021	143,75	0,00	0,00	0,00	143,75	
ACORDO: 2020/5684					PROCESSO: 2020/5684		DATA: 24/06/2020		LEI: 2-Lei1561-Ativa-PJ			
TOTAL DO CONTRIBUINTE:							1.437,95	14,64	57,51	6,07		
REAL=							1.516,17	MOEDA=	0,0000			

2496-0 G BARCELLOS DE AZEVEDO - ME					23.586.248/0001-23586248000181		casadefestaconvida@gmail.com					
9 - Rua MANOEL FERREIRA					322 LOTE B11 - B12		3 - REGINOPOLIS					
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189	
TOTAL DO CONTRIBUINTE:							584,61	55,53	116,89	24,72			
REAL=							781,75	MOEDA=	0,0000				

2498-0 BRANDAMIX - PRODUTOS BIODINAMICOS - EIRELI -							08.360.590/0001-		8360590000175			email@email.com		
528 - EST DA BARRAGEM - LOT JUTURNAI							0		KM 21		25 - JUTURNAIBA			26/
2017	11	0	900	2	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468		
TOTAL DO CONTRIBUINTE:							658,56	322,69	131,71	104,09				
REAL=							1.217,05	MOEDA=	0,0000					

2499-0 R R CAMILO DE ANDRADE - ME							23.699.417/0001-		23699417000190			email@email.com	
17 - Rua LUIZ GOMES							615		LOJA A/B (ANTIGO N°		4 - CENTRO		
2016	11	0	900	2	0	29/04/2016	375,40	225,24	75,08	87,93	763,65	1804	
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468	
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069	
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073	
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042	
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013	
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981	
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708	
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677	
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646	
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616	
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189	
TOTAL DO CONTRIBUINTE:							2.561,74	841,09	512,33	306,76			
REAL=							4.221,92	MOEDA=	0,0000				

2508-0 J.L.X REPRESENTACOES LTDA							11.732.110/0001-		11732110000164			email@email.com	
56 - Rua VER MANOEL C. DE AMORIM							267		ANTIGO N° 28 - SOBRA		10 - CAJU		
2012	11	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219	
TOTAL DO CONTRIBUINTE:							2.157,86	924,86	431,58	405,95			
REAL=							3.920,25	MOEDA=	0,0000				

2509-0 ORIENTE RIO REPRESENTACOES LTDA ME							13.042.076/0001-		13042076000121			email@email.com	
16 - Rua PADRE AVILA							0		QUADRA 45 LOT 55 BOX		4 - CENTRO		
2011	1	0	900	2	0	15/02/2011	0,00	0,00	0,00	0,00	0,00	3704	
2018	18	0	1	2	0	29/06/2018	71,69	24,38	0,00	8,96	105,03	1013	
2020	52	0	2	1	0	02/03/2020	148,80	21,71	29,76	6,28	206,55	401	
2020	52	0	3	1	0	30/06/2020	148,80	15,51	29,76	6,28	200,35	281	
2020	52	0	4	1	0	30/06/2020	148,80	15,51	29,76	6,28	200,35	281	
2020	52	0	5	1	0	30/06/2020	148,80	15,51	29,76	6,28	200,35	281	
2020	52	0	6	1	0	30/06/2020	148,80	15,51	29,76	6,28	200,35	281	
2020	52	0	7	1	0	31/07/2020	148,80	13,96	29,76	6,28	198,80	250	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2020	52	0	8	1	0	31/08/2020	148,69	12,40	29,74	6,28	197,11 219
ACORDO: 2020/1217					PROCESSO: 2020/1217		DATA: 20/01/2020		LEI: 2-Lei1561-Ativa-PJ		
TOTAL DO CONTRIBUINTE:							1.113,18	134,49	208,30	52,92	
REAL=							1.508,89	MOEDA=	0,0000		

2510-0 PEDRO COSTA COMERCIO E REPRESENTACOES LTDA ME							13.042.026/0001-13042026000144		email@email.com		
16 - Rua PADRE AVILA							0 QUADRA 45 LOT 55 BOX		4 - CENTRO		
2011	1	0	900	2	0	15/02/2011	0,00	0,00	0,00	0,00 3704	
2011	1	0	901	2	0	15/01/2012	0,00	0,00	0,00	0,00 3370	
2012	1	0	901	3	0	15/10/2012	121,41	123,84	24,28	76,32 345,85 3096	
2015	1	0	1	3	0	15/02/2015	171,16	126,66	34,23	62,71 394,76 2243	
2015	1	0	11	3	0	15/12/2015	6,99	4,47	1,40	2,56 15,42 1940	
2016	1	0	2	3	0	15/03/2016	139,43	85,05	27,89	32,66 285,03 1849	
2016	1	0	6	3	0	15/07/2016	6,90	3,93	1,38	1,62 13,83 1727	
2016	1	0	7	3	0	15/08/2016	187,84	105,19	37,57	44,00 374,60 1696	
2016	1	0	8	3	0	15/09/2016	194,24	106,83	38,85	45,50 385,42 1665	
2016	1	0	11	3	0	15/12/2016	108,82	56,59	21,76	25,49 212,66 1574	
2016	1	0	12	3	0	15/01/2017	173,86	88,67	34,77	27,48 324,78 1543	
2017	1	0	1	2	0	15/02/2017	121,64	60,82	24,33	19,23 226,02 1512	
2017	1	0	2	2	0	15/03/2017	160,02	78,41	32,00	25,29 295,72 1484	
2017	1	0	5	2	0	16/06/2017	104,23	47,95	20,85	16,47 189,50 1391	
2017	1	0	6	2	0	17/07/2017	151,96	68,38	30,39	24,02 274,75 1360	
2017	1	0	8	2	0	15/09/2017	236,07	101,51	47,21	37,31 422,10 1300	
2017	1	0	9	2	0	16/10/2017	137,52	57,76	27,50	21,74 244,52 1269	
2017	1	0	10	2	0	16/11/2017	165,23	67,74	33,05	26,12 292,14 1238	
2017	1	0	11	2	0	15/12/2017	185,89	74,36	37,18	29,38 326,81 1209	
2018	1	0	1	2	0	15/02/2018	205,24	77,99	41,05	25,66 349,94 1147	
2018	1	0	2	2	0	15/03/2018	205,25	75,94	41,05	25,66 347,90 1119	
2018	1	0	3	2	0	16/04/2018	113,53	40,87	22,71	14,19 191,30 1087	
2018	1	0	4	2	0	15/05/2018	213,35	74,67	42,67	26,67 357,36 1058	
2015	11	0	1	3	0	30/04/2015	79,52	57,26	15,90	29,13 181,81 2169	
2015	11	0	2	3	0	30/05/2015	79,52	56,46	15,90	29,13 181,01 2139	
2015	11	0	3	3	0	30/06/2015	79,52	55,67	15,90	29,13 180,22 2108	
2015	11	0	4	3	0	30/07/2015	79,52	54,87	15,90	29,13 179,42 2078	
2016	11	0	1	3	0	30/04/2016	88,03	52,82	17,60	20,62 179,07 1803	
2016	11	0	2	3	0	30/05/2016	88,03	51,94	17,60	20,62 178,19 1773	
2016	11	0	3	3	0	30/06/2016	88,03	51,06	17,60	20,62 177,31 1742	
2016	11	0	4	3	0	30/07/2016	88,03	50,18	17,60	20,62 176,43 1712	
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31 693,48 1468	
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66 130,20 1069	
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66 130,20 1073	
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66 129,43 1042	
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66 128,65 1013	
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66 127,88 981	
2018	18	0	1	2	0	29/06/2018	71,69	24,38	0,00	8,96 105,03 1013	
TOTAL DO CONTRIBUINTE:							4.614,07	2.300,60	908,42	925,65	
REAL=							8.748,74	MOEDA=	0,0000		

2511-0 AZEVEDO E SOUZA REPRESENTACOES LTDA ME							13.042.016/0001-13042016000109		email@email.com		
16 - Rua PADRE AVILA							0 QUADRA 45 LOT 55 BOX		4 - CENTRO		
2011	1	0	900	2	0	15/02/2011	0,00	0,00	0,00	0,00 3704	
2016	1	0	7	2	0	15/08/2016	213,46	119,54	42,69	50,00 425,69 1696	
2018	1	0	1	2	0	15/02/2018	98,34	37,37	19,67	12,29 167,67 1147	
2018	1	0	2	2	0	15/03/2018	129,34	47,86	25,87	16,17 219,24 1119	
2018	1	0	3	2	0	16/04/2018	107,55	38,72	21,51	13,44 181,22 1087	
2018	1	0	4	2	0	15/05/2018	107,91	37,77	21,58	13,49 180,75 1058	
2018	1	0	5	2	0	15/06/2018	115,30	39,20	23,06	14,41 191,97 1027	
2018	1	0	6	2	0	16/07/2018	221,02	72,94	44,20	27,63 365,79 996	
2018	1	0	7	2	0	15/08/2018	111,48	35,67	22,30	13,94 183,39 966	
2019	9	0	6	1	0	22/07/2019	10,32	0,30	2,06	0,00 12,68 625	
2019	9	1	5	1	0	24/06/2019	80,31	2,75	16,06	0,00 99,12 653	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57 115,01 342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57 114,16 313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57 113,32 281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57 112,47 250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57 111,66 219	
2019	52	0	3	1	0	02/03/2020	71,79	10,49	14,36	3,03 99,67 401	
2019	52	0	4	1	0	30/06/2020	71,79	7,48	14,36	3,03 96,66 281	
2019	52	0	5	1	0	30/06/2020	71,79	7,48	14,36	3,03 96,66 281	
2019	52	0	6	1	0	30/06/2020	71,79	7,48	14,36	3,03 96,66 281	
2019	52	0	7	1	0	30/06/2020	71,79	7,48	14,36	3,03 96,66 281	
2019	52	0	8	1	0	31/07/2020	71,79	6,73	14,36	3,03 95,91 250	
2019	52	0	9	1	0	31/08/2020	71,79	6,00	14,36	3,03 95,18 219	
2019	52	0	10	1	0	30/09/2020	71,79	5,24	14,36	3,03 94,42 189	
2019	52	0	11	1	0	03/11/2020	71,79	4,49	14,36	3,03 93,67 155	
2019	52	0	12	1	0	30/11/2020	71,79	3,74	14,36	3,03 92,92 128	
2019	52	0	13	1	0	31/12/2020	71,79	2,99	11,48	3,03 89,29 97	
2019	52	0	14	1	0	01/02/2021	71,67	2,14	8,61	0,00 82,42 65	
ACORDO: 2019/257					PROCESSO: 2019/12772		DATA: 20/12/2019		LEI: 2-L.1757-Ativ-PJ-18X		

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

Summary table for the first contributor: TOTAL DO CONTRIBUINTE: REAL= 3.724,26 MOEDA= 0,0000

Table for contributor 2512-0 G. NOBRE REPRESENTACOES LTDA ME, listing payments from 2018 to 2020.

Summary table for the second contributor: TOTAL DO CONTRIBUINTE: REAL= 1.205,50 MOEDA= 0,0000

Table for contributor 2513-0 J.H. ANACLETO REPRESENTACOES LTDA ME, listing payments from 2018 to 2020.

Summary table for the third contributor: TOTAL DO CONTRIBUINTE: REAL= 687,32 MOEDA= 0,0000

Table for contributor 2514-0 MCE REPRESENTACOES LTDA ME, listing payments from 2011 to 2020.

Summary table for the fourth contributor: TOTAL DO CONTRIBUINTE: REAL= 3.920,25 MOEDA= 0,0000

Table for contributor 2515-0 V.L. REPRESENTACOES LTDA ME, listing payments from 2011 to 2013.

Table with columns: 1-NUMERO D2-PROPRIETARIO, COD. LOGR- COD. LOGRADOURO, CNPJ/CPF, 9-COD. CONTRIBUINTE, 34-34-ENDER. NA INTE, NUMERO DO ICOMPLEMENTO, ENDERECO, CODIG- CODIGO DO BAIRRO, EXER DV SD PR S M VENCIMENTO, PRINCIPAL, JUROS, MULTA, CORRECAO, CORRIGIDO DIAS. Includes rows for years 2019-2020 and 2016, and a summary row for 'TOTAL DO CONTRIBUINTE'.

Table for taxpayer 2517-0 V.R. CASTRI REPRESENTACOES LTDA ME. Includes address: Rua PADRE AVILA, QUADRA 45- LOT 55- BO, 4 - CENTRO. Rows show debt details for years 2011-2020. Summary row: 'TOTAL DO CONTRIBUINTE'.

Table for taxpayer 2518-0 ACS. VENTURA REPRESENTACOES LTDA ME. Includes address: Rua PADRE AVILA, QUADRA 45- LOT 55- B, 4 - CENTRO. Rows show debt details for years 2011-2019. Summary row: 'TOTAL DO CONTRIBUINTE'. Additional info: ACORDO: 2019/255, PROCESSO: 2019/12771, DATA: 20/12/2019, LEI: 2-L.1757-Ativ-PJ-18X.

Table for taxpayer 2520-0 M.3 DE CARVALHO REPRESENTACOES LTDA ME. Includes address: Rua PADRE AVILA, QUADRA 45- LOT 55- BO, 4 - CENTRO. Rows show debt details for years 2016-2020. Summary row: 'TOTAL DO CONTRIBUINTE'.

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m14seg (43)

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRO		DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219
TOTAL DO CONTRIBUINTE:							1.575,39	530,98	315,09	225,86	
REAL=							2.647,32	MOEDA=	0,0000		

2540-0 IGREJA PENTECOSTAL DEUS E AMOR							43.208.040/0001-43208040000136		email@email.com		
125 - Rua PEDRO XAVIER RODRIGUES							0	QD38	LT 43	16 - CESARIO ALVIM	
2012	11	1	1	3	0	18/05/2012	50,35	53,87	10,07	31,65	145,94 3246
2012	11	1	2	3	0	31/05/2012	50,35	53,87	10,07	31,65	145,94 3233
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219
TOTAL DO CONTRIBUINTE:							1.310,43	376,66	262,09	162,80	
REAL=							2.111,98	MOEDA=	0,0000		

2541-0 UNIAO FUTEBOL CLUBE							01.991.425/0001-1991425000172		4 - CENTRO		
512 - PRC AMARAL PEIXOTO							0				
2011	11	0	900	2	1	30/06/2011	94,50	111,51	18,90	69,50	294,41 3569
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48 2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219
TOTAL DO CONTRIBUINTE:							2.130,46	876,25	426,10	375,97	
REAL=							3.808,78	MOEDA=	0,0000		

2542-0 W E IMBAU ARTEFATOS DE MADEIRA LTDA -ME							13.519.096/0001-13519096000140		construcao@grupomansur.com.br		
217 - Rua GASTAO X. ALFRADIQUE							0	LOTE 02	E 03	17 - IMBAU	
2019	9	0	5	1	0	24/06/2019	963,19	33,04	192,64	0,00	1.188,87 653
2019	9	0	6	1	0	22/07/2019	33,16	0,95	6,63	0,00	40,74 625
2019	9	1	8	1	0	16/09/2019	111,14	2,11	22,23	0,00	135,48 569
2019	9	1	9	1	0	15/10/2019	98,46	1,40	19,69	0,00	119,55 540
2019	9	1	10	1	0	05/12/2019	127,75	0,86	25,55	0,00	154,16 489
2019	9	1	12	1	0	15/01/2020	192,39	0,56	38,48	0,00	231,43 448
2020	9	0	2	1	0	16/03/2020	22,81	0,00	4,56	0,00	27,37 387
2020	9	0	3	1	0	15/04/2020	107,35	0,00	21,47	0,00	128,82 357
2020	9	0	4	1	0	15/05/2020	105,93	0,00	21,19	0,00	127,12 327
2020	9	0	7	1	0	17/08/2020	3,37	0,00	0,67	0,00	4,04 233
2020	9	0	8	1	0	15/09/2020	44,22	0,00	8,84	0,00	53,06 204
2020	9	0	9	1	0	15/10/2020	28,34	0,00	5,67	0,00	34,01 174
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73 708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56 677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39 646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21 616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04 583
TOTAL DO CONTRIBUINTE:							2.424,86	168,00	484,97	48,75	
REAL=							3.126,58	MOEDA=	0,0000		

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO		DAT		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2545-0				CARMARE SERVICOS LTDA - ME			13.537.098/0001	-13537098000162		contato@drcon.com.br		
95				Rua AFFONSO G. PARDAL FILHO		18				11 - SILVA CUNHA		
2012	11	0	900	3	1	31/07/2012	172,66	181,29	34,53	108,54	497,02	3172
2013	11	0	900	3	0	28/06/2013	710,14	667,53	142,03	383,23	1.902,93	2840
2014	11	0	900	3	0	30/04/2014	1.127,40	947,02	225,48	512,64	2.812,54	2534
2015	11	0	900	3	0	31/03/2015	738,53	539,13	147,71	270,57	1.695,94	2199
2016	11	0	900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	3	0	31/05/2017	1.099,93	516,97	219,99	173,86	2.010,75	1407
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							10.210,34	4.770,56	2.042,10	2.185,33		
REAL=							19.208,33	MOEDA=	0,0000			

2546-0				T.H.A.L. CAMPOS - RESTAURANTE E VARIEDADES -			13.603.895/0001	-13603895000109		email@email.com		
50				Rua AUGUSTO ANTONIO DE AMORIM		195				10 - CAJU		
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	3	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	3	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	3	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	3	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	3	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	3	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							2.938,41	985,20	587,67	398,83		
REAL=							4.910,11	MOEDA=	0,0000			

2547-0				T&T LOCACAO DE MAQUINAS E EQUIPAMENTOS E TRAN			13.675.188/0001	-13675188000110		magnonetto@gmail.com		
17				Rua LUIZ GOMES		147				4 - CENTRO		
2014	1	0	7	3	0	15/08/2014	2.395,60	1.916,48	479,12	1.089,30	5.880,50	2427
2014	1	0	8	3	0	15/09/2014	1.105,05	872,99	221,01	502,48	2.701,53	2396
2014	1	0	10	3	0	17/11/2014	197,29	151,91	39,46	89,71	478,37	2333
2014	1	0	11	3	0	15/12/2014	510,42	387,92	102,08	232,09	1.232,51	2305
2014	1	0	12	3	0	15/01/2015	189,44	142,08	37,89	69,40	438,81	2274
2017	1	0	4	3	0	15/05/2017	2.652,97	1.246,90	530,59	419,32	4.849,78	1423
2017	1	0	5	3	0	16/06/2017	305,50	140,53	61,10	48,29	555,42	1391
2017	1	0	6	3	0	17/07/2017	648,56	291,85	129,71	102,51	1.172,63	1360
2017	1	0	7	3	0	15/08/2017	490,62	215,87	98,12	77,55	882,16	1331
2016	11	0	900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	3	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	3	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	3	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	3	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	3	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	3	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	3	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							16.821,14	8.131,29	3.364,24	3.641,20		
REAL=							31.957,87	MOEDA=	0,0000			

2548-0 BLOCO ARTEFATOS DE CIMENTO					E MATERIAIS DE CO		13.627.090/0001-13627090000197			email@email.com		
40 - EST JOAQUIM JOSE XAVIER					0		LOTE 09			9 - MATO ALTO		
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
2017	11	0	900	2	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							3.844,10	1.614,87	768,81	698,54		
REAL=							6.926,32	MOEDA=	0,0000			

2550-0 T O GLASER FARMACIA ME					13.551.427/0001-13551427000120		email@email.com					
18 - AVN OITO DE MAIO					349		LOJA 02			4 - CENTRO		
2013	11	0	900	3	0	31/05/2013	200,00	190,00	40,00	107,93	537,93	2868
2016	11	0	900	3	0	31/05/2016	397,79	234,69	79,56	93,17	805,21	1772
2017	11	0	900	2	0	28/04/2017	288,49	138,47	57,70	45,60	530,26	1440
2018	11	0	1	2	0	04/05/2018	109,09	39,27	21,82	13,63	183,81	1069
2018	11	0	2	2	0	30/04/2018	109,09	39,27	21,82	13,63	183,81	1073
2018	11	0	3	2	0	31/05/2018	109,09	38,19	21,82	13,63	182,73	1042
2018	11	0	4	2	0	29/06/2018	109,09	37,09	21,82	13,63	181,63	1013
2018	11	0	5	2	0	31/07/2018	109,09	36,00	21,82	13,63	180,54	981
2018	11	0	6	2	0	31/08/2018	109,12	34,92	21,82	13,64	179,50	950
2018	11	1	1	2	0	30/05/2019	151,42	34,83	30,28	12,58	229,11	678
2019	11	0	3	2	0	31/05/2019	113,31	26,06	22,66	9,41	171,44	677
2019	11	0	4	2	0	01/07/2019	113,31	24,92	22,66	9,41	170,30	646
2019	11	0	5	2	0	31/07/2019	113,31	23,80	22,66	9,41	169,18	616
2019	11	0	6	2	0	02/09/2019	113,34	22,67	22,67	9,42	168,10	583
2019	11	1	1	2	0	30/05/2019	151,42	34,83	30,28	12,58	229,11	678
2020	11	0	1	2	0	30/04/2020	146,56	17,59	29,31	6,20	199,66	342
2020	11	0	2	2	0	29/05/2020	146,56	16,12	29,31	6,20	198,19	313
2020	11	0	3	2	0	30/06/2020	146,56	14,66	29,31	6,20	196,73	281
2020	11	0	4	2	0	31/07/2020	146,56	13,19	29,31	6,20	195,26	250
2020	11	0	5	2	0	31/08/2020	146,56	11,72	29,31	6,20	193,79	219
2020	11	0	6	2	0	30/09/2020	146,51	10,25	29,30	6,19	192,25	189
2019	90	0	2	1	0	20/05/2019	83,29	0,00	0,00	0,00	83,29	688
TOTAL DO CONTRIBUINTE:							3.259,56	1.038,54	635,24	428,49		
REAL=							5.361,83	MOEDA=	0,0000			

2551-0 FABIAN GOMES BENSA ME					13.407.438/0001-13407438000130		email@email.com					
29 - Rua SANSAO PEDRO DAVID					3		FUNDOS			4 - CENTRO		
2012	11	0	900	3	1	29/06/2012	671,33	711,61	134,27	422,02	1.939,23	3204
2014	11	0	900	3	0	30/04/2014	1.127,40	947,02	225,48	512,64	2.812,54	2534
2015	11	0	900	3	0	31/03/2015	1.200,28	876,20	240,06	439,73	2.756,27	2199
2016	11	0	900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	3	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	3	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	3	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708

1-NUMERO		D2-PROPRIETARIO		CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	3	3	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	3	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	3	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	3	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189

TOTAL DO CONTRIBUINTE: 11.324,70 5.299,59 2.264,97 2.384,94
 REAL= 21.274,20 MOEDA= 0,0000

2555-0		RESTAURANTE E LANCHONETE TODO SABOR LTDA - ME		13.557.826/0001-13557826000106		email@email.com						
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468

TOTAL DO CONTRIBUINTE: 1.045,50 627,38 209,10 258,33
 REAL= 2.140,31 MOEDA= 0,0000

2556-0		F S FONSECA SERRALHERIA ME		01.482.852/0001- 1482852000125		email@email.com						
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2011	1	0	7	3	0	15/08/2011	742,22	860,98	148,44	545,90	2.297,54	3523
2011	1	0	8	3	0	15/09/2011	9,98	11,48	2,00	7,34	30,80	3492
2011	1	0	9	3	0	15/10/2011	122,50	139,65	24,50	90,10	376,75	3462
2011	1	0	12	3	0	15/01/2012	193,75	215,06	38,75	121,80	569,36	3370
2012	1	0	3	3	0	15/04/2012	20,00	21,60	4,00	12,57	58,17	3279
2012	1	0	4	3	0	15/05/2012	229,50	245,57	45,90	144,27	665,24	3249
2012	1	0	5	3	0	15/06/2012	192,50	204,05	38,50	121,01	556,06	3218
2012	1	0	7	3	0	15/08/2012	181,42	188,68	36,28	114,05	520,43	3157
2012	1	0	9	3	0	15/10/2012	72,21	73,65	14,44	45,39	205,69	3096
2012	1	0	10	3	0	15/11/2012	313,57	316,71	62,71	197,12	890,11	3065
2012	1	0	11	3	0	14/12/2012	209,05	209,05	41,81	131,42	591,33	3036
2012	1	0	12	3	0	15/01/2013	135,00	133,65	27,00	72,85	368,50	3004
2013	1	0	1	3	0	15/01/2013	104,53	103,48	20,91	56,41	285,33	3004
2013	1	0	3	3	0	15/03/2013	308,69	299,43	61,74	166,59	836,45	2945
2013	1	0	5	3	0	15/05/2013	140,00	133,00	28,00	75,55	376,55	2884
2013	1	0	8	3	0	15/08/2013	99,52	91,56	19,90	53,71	264,69	2792
2016	1	0	6	2	0	15/07/2016	902,00	514,14	180,40	211,27	1.807,81	1727
2016	1	0	9	2	0	17/10/2016	210,00	113,40	42,00	49,19	414,59	1633
2016	1	0	10	2	0	16/11/2016	660,00	349,80	132,00	154,59	1.296,39	1603
2017	1	0	1	2	0	15/02/2017	14,00	7,00	2,80	2,21	26,01	1512
2017	1	0	5	2	0	16/06/2017	129,00	59,34	25,80	20,39	234,53	1391
2017	1	0	7	2	0	15/08/2017	105,00	46,20	21,00	16,60	188,80	1331
2012	11	0	900	3	1	18/05/2012	302,10	323,25	60,42	189,91	875,68	3246
2013	11	0	1	3	0	30/04/2013	53,26	51,13	10,65	28,74	143,78	2899
2013	11	0	2	3	0	31/05/2013	53,26	50,60	10,65	28,74	143,25	2868
2013	11	0	3	3	0	28/06/2013	53,26	50,06	10,65	28,74	142,71	2840
2013	11	0	4	3	0	31/07/2013	53,26	49,53	10,65	28,74	142,18	2807
2013	11	0	5	3	0	30/08/2013	53,26	49,00	10,65	28,74	141,65	2777
2013	11	0	6	3	0	30/09/2013	53,26	48,47	10,65	28,74	141,12	2746
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2016	11	0	900	2	0	30/06/2016	199,32	115,61	39,86	46,69	401,48	1742
2017	11	0	900	2	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2016	90	0	2	1	0	30/06/2016	320,06	0,00	0,00	0,00	320,06	1742

TOTAL DO CONTRIBUINTE: 9.361,38 6.144,04 1.808,23 3.252,09
 REAL= 20.565,74 MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRO					
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS	
2566-0	SILVIO VALDES CARDOSO			012.805.047-0		1280504706	email@email.com						
85	- Rua GUAICURUS			0		L-12 Q K	11 - SILVA CUNHA						
2011	2	0	900	3	1	30/10/2011	64,26	73,26	12,85	47,26	197,63	3447	
2012	2	0	900	3	1	30/04/2012	68,48	73,95	13,70	43,05	199,18	3264	
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804	
2014	11	0	900	3	0	30/04/2014	1.127,40	947,02	225,48	512,64	2.812,54	2534	
2015	11	0	900	3	0	31/03/2015	1.200,28	876,20	240,06	439,73	2.756,27	2199	
2016	11	0	900	3	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804	
2017	11	0	900	3	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468	
2011	16	0	900	3	1	30/10/2011	94,50	107,73	18,90	69,50	290,63	3447	
2012	16	0	900	3	1	18/05/2012	100,70	107,75	20,14	63,30	291,89	3246	
TOTAL DO CONTRIBUINTE:							5.727,34	3.847,44	1.145,47	1.769,29			
REAL=							12.489,54	MOEDA=	0,0000				

2568-0	PARENTE E LIMA REPRESENTACOES LTDA ME			13.715.292/0001-13715292000190		representantesrede@yahoo.com.br							
16	- Rua PADRE AVILA			0		Q-45 L-55 BOX 20	4 - CENTRO						
2013	1	0	1	3	0	15/02/2013	69,64	68,25	13,93	37,58	189,40	2973	
2013	1	0	2	3	0	15/03/2013	21,21	20,57	4,24	11,45	57,47	2945	
2013	1	0	3	3	0	15/04/2013	15,59	14,97	3,12	8,41	42,09	2914	
2013	1	0	4	3	0	15/05/2013	32,13	30,52	6,43	17,34	86,42	2884	
2013	1	0	5	3	0	17/06/2013	25,34	23,82	5,07	13,67	67,90	2851	
2013	1	0	7	3	0	15/08/2013	26,72	24,58	5,34	14,42	71,06	2792	
2013	1	0	8	3	0	16/09/2013	16,42	14,94	3,28	8,86	43,50	2760	
2013	1	0	9	3	0	15/10/2013	30,16	27,14	6,03	16,28	79,61	2731	
2013	1	0	12	3	0	15/01/2014	48,93	42,57	9,79	22,25	123,54	2639	
2014	1	0	1	3	0	17/02/2014	92,60	79,64	18,52	42,11	232,87	2606	
2014	1	0	2	3	0	17/03/2014	115,99	98,59	23,20	52,74	290,52	2578	
2014	1	0	4	3	0	15/05/2014	65,17	54,09	13,03	29,63	161,92	2519	
2014	1	0	6	3	0	15/07/2014	111,38	90,22	22,28	50,65	274,53	2458	
2014	1	0	7	3	0	15/08/2014	91,82	73,46	18,36	41,75	225,39	2427	
2017	1	0	8	2	0	15/09/2017	69,45	29,86	13,89	10,98	124,18	1300	
2017	1	0	9	2	0	16/10/2017	85,54	35,93	17,11	13,52	152,10	1269	
2017	1	0	11	2	0	15/12/2017	73,57	29,43	14,71	11,63	129,34	1209	
2019	9	1	5	1	0	24/06/2019	46,02	1,58	9,20	0,00	56,80	653	
2012	11	0	900	3	1	18/05/2012	73,78	78,95	14,76	46,38	213,87	3246	
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	1	3	0	31/12/2015	120,03	76,82	24,01	43,97	264,83	1924	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342	
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313	
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281	
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219	
2016	90	0	2	1	0	30/05/2016	87,68	0,00	0,00	0,00	87,68	1773	
TOTAL DO CONTRIBUINTE:							3.176,04	1.625,35	617,68	785,62			
REAL=							6.204,69	MOEDA=	0,0000				

2573-0	TRANS RODRIGUES LOCAOES E SERVICOS LTDA ME			07.078.954/0001-7078954000166		email@email.com						
188	- Rua 2 - LOT LUCILANDIA			93		LOTE 15 QUADRA 20	14 - LUCILANDIA					
2016	11	0	900	2	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE: 8.325,69 2.764,76 1.665,16 1.010,55
 REAL= 13.766,16 MOEDA= 0,0000

2575-0 ALAN ROBSON DOS SANTOS CARVALHO 11112601767 14.072.017/0001-14072017001690 email@email.com
 65 - AVN SIDNEY DA CONCEICAO RANGEL 0 QD B LT 13 7 - FAZENDA BRASIL
 2014 11 0 900 3 0 30/04/2014 563,71 473,52 112,74 256,32 1.406,29 2534

TOTAL DO CONTRIBUINTE: 563,71 473,52 112,74 256,32
 REAL= 1.406,29 MOEDA= 0,0000

2576-0 MANSUR MAGAZINE LTDA ME 13.848.514/0001-13848514000143 email@email.com
 219 - AVN PROF JOSE DE SOUZA HERDY 980 LOJA 02 17 - IMBAU
 2019 11 0 1 2 0 01/04/2019 92,11 23,03 18,42 7,65 141,21 737
 2019 11 0 2 2 0 30/04/2019 92,11 22,10 18,42 7,65 140,28 708
 2019 11 0 3 2 0 31/05/2019 92,11 21,19 18,42 7,65 139,37 677
 2019 11 0 4 2 0 01/07/2019 92,11 20,26 18,42 7,65 138,44 646
 2019 11 0 5 2 0 31/07/2019 92,11 19,34 18,42 7,65 137,52 616
 2019 11 0 6 2 0 02/09/2019 92,14 18,43 18,43 7,66 136,66 583
 2020 11 0 1 2 0 30/04/2020 97,43 11,69 19,48 4,12 132,72 342
 2020 11 0 2 2 0 29/05/2020 97,43 10,72 19,48 4,12 131,75 313
 2020 11 0 3 2 0 30/06/2020 97,43 9,75 19,48 4,12 130,78 281
 2020 11 0 4 2 0 31/07/2020 97,43 8,76 19,48 4,12 129,79 250
 2020 11 0 5 2 0 31/08/2020 97,43 7,79 19,48 4,12 128,82 219
 2020 11 0 6 2 0 30/09/2020 97,46 6,82 19,49 4,12 127,89 189

TOTAL DO CONTRIBUINTE: 1.137,30 179,88 227,42 70,63
 REAL= 1.615,23 MOEDA= 0,0000

2577-0 VERA LUCIA CARVALHO COSTA 37787357720 11.738.503/0001-11738503000185 email@email.com
 78 - Rua JORGE MATTOS 482 CASA 11 - SILVA CUNHA
 2015 20 1 3 1 0 31/10/2015 5,74 3,79 1,15 2,11 12,79 1985

TOTAL DO CONTRIBUINTE: 5,74 3,79 1,15 2,11
 REAL= 12,79 MOEDA= 0,0000

2582-0 AUGUSTO CESAR GEARA ROMANO 1331 APTO 101 0 0 email@email.com
 1 - AVN SILVA JARDIM 1331 APTO 101 23 - ROMANOPOLIS
 2011 2 0 900 2 0 30/09/2011 128,52 147,80 25,70 94,53 396,55 3477

TOTAL DO CONTRIBUINTE: 128,52 147,80 25,70 94,53
 REAL= 396,55 MOEDA= 0,0000

2583-0 R W MECANICA DIESEL LTDA ME 14.225.822/0001-14225822000185 rwmecanica@hotmail.com
 1 - AVN SILVA JARDIM 837 LOTE 02 3 - REGINOPOLIS
 2020 11 0 6 2 0 30/09/2020 97,46 6,82 19,49 4,12 127,89 189
 2020 52 0 2 1 0 30/09/2020 144,17 10,51 28,83 6,10 189,61 189
 2020 52 0 3 1 0 03/11/2020 144,17 9,01 28,83 6,10 188,11 155
 2020 52 0 4 1 0 30/11/2020 144,17 7,52 28,83 6,10 186,62 128
 2020 52 0 5 1 0 31/12/2020 144,17 6,02 23,07 6,10 179,36 97
 2020 52 0 6 1 0 01/02/2021 144,17 4,33 17,30 0,00 165,80 65
 2020 52 0 7 1 0 01/03/2021 144,17 2,88 11,54 0,00 158,59 37
 2020 52 0 8 1 0 31/03/2021 144,17 1,44 5,77 0,00 151,38 7
 2020 52 0 9 1 0 30/04/2021 144,17 0,00 0,00 0,00 144,17
 2020 52 0 10 1 0 31/05/2021 144,17 0,00 0,00 0,00 144,17
 2020 52 0 11 1 0 30/06/2021 144,25 0,00 0,00 0,00 144,25
 ACORDO: 2020/7626 PROCESSO: 2020/7626 DATA: 20/08/2020 LEI: 2-Lei1561-Ativa-PJ

TOTAL DO CONTRIBUINTE: 1.539,24 48,53 163,66 28,52
 REAL= 1.779,95 MOEDA= 0,0000

2588-0 BENILDA FERREIRA GARCIA 88566986768 13.256.407/0001-13256407000126 email@email.com
 78 - Rua JORGE MATTOS 4 LT 04 QD D 11 - SILVA CUNHA
 2014 11 0 900 3 0 30/04/2014 563,71 473,52 112,74 256,32 1.406,29 2534

TOTAL DO CONTRIBUINTE: 563,71 473,52 112,74 256,32
 REAL= 1.406,29 MOEDA= 0,0000

2594-0 HELIS & FERNANDES MERCEARIA LTDA-ME 11.426.173/0001-11426173000192 email@email.com
 22 - Rua MOT MANOEL JOSE VALENTE 140 3 - REGINOPOLIS
 2019 11 0 1 2 0 01/04/2019 109,28 27,32 21,85 9,08 167,53 737
 2019 11 0 2 2 0 30/04/2019 109,28 26,23 21,85 9,08 166,44 708

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO CORRIGIDO	BAIRRO DIAS		
2019	11	0	3	2	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	2	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	2	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	2	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
TOTAL DO CONTRIBUINTE:						1.352,41	213,73	270,46	83,93			
REAL=						1.920,53	MOEDA=	0,0000				

2596-0 RIO3E LTDA					14.421.292/0001-14421292000140		vieierajc@ige.com.br					
93 - ROD BR - 101					0	KM 235	13 - SERRA QUEIMADA					
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2020	52	1	2	1	0	30/06/2020	134,08	13,99	26,81	5,67	180,55	281
2020	52	1	4	1	0	30/06/2020	134,08	13,99	26,81	5,67	180,55	281
2020	52	1	5	1	0	31/07/2020	134,08	12,57	26,81	5,67	179,13	250
2020	52	1	6	1	0	31/08/2020	134,08	11,18	26,81	5,67	177,74	219
2020	52	1	7	1	0	30/09/2020	134,08	9,78	26,81	5,67	176,34	189
2020	52	1	8	1	0	03/11/2020	134,08	8,38	26,81	5,67	174,94	155
2020	52	1	9	1	0	30/11/2020	134,08	6,99	26,81	5,67	173,55	128
2020	52	1	10	1	0	31/12/2020	134,08	5,59	21,46	5,67	166,80	97
2020	52	1	11	1	0	01/02/2021	134,08	4,02	16,09	0,00	154,19	65
2020	52	1	12	1	0	01/03/2021	134,08	2,69	10,72	0,00	147,49	37
2020	52	1	13	1	0	31/03/2021	134,08	1,34	5,37	0,00	140,79	7
2020	52	1	14	1	0	30/04/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	15	1	0	31/05/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	16	1	0	30/06/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	17	1	0	02/08/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	18	1	0	31/08/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	19	1	0	30/09/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	20	1	0	01/11/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	21	1	0	30/11/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	22	1	0	31/12/2021	134,08	0,00	0,00	0,00	134,08	
2020	52	1	23	1	0	31/01/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	24	1	0	28/02/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	25	1	0	31/03/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	26	1	0	02/05/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	27	1	0	31/05/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	28	1	0	30/06/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	29	1	0	01/08/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	30	1	0	31/08/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	31	1	0	30/09/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	32	1	0	31/10/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	33	1	0	30/11/2022	134,08	0,00	0,00	0,00	134,08	
2020	52	1	34	1	0	01/01/2023	133,88	0,00	0,00	0,00	133,88	
ACORDO: 2020/2039					PROCESSO: 2020/2039		DATA: 06/02/2020		LEI: 2-Leil561-Ativa-PJ			
2020	53	0	5	1	0	29/06/2020	140,46	14,64	28,09	5,94	189,13	282
2020	53	0	6	1	0	29/07/2020	140,46	13,17	28,09	5,94	187,66	252
2020	53	0	7	1	0	31/08/2020	140,46	11,72	28,09	5,94	186,21	219
2020	53	0	8	1	0	29/09/2020	140,46	10,25	28,09	5,94	184,74	190
2020	53	0	9	1	0	29/10/2020	140,46	8,78	28,09	5,94	183,27	160
2020	53	0	10	1	0	30/11/2020	140,46	7,32	28,09	5,94	181,81	128
2020	53	0	11	1	0	29/12/2020	140,46	5,85	22,48	5,94	174,73	99
2020	53	0	12	1	0	29/01/2021	140,46	4,21	16,86	0,00	161,53	68
2020	53	0	13	1	0	01/03/2021	140,46	2,81	11,23	0,00	154,50	37
2020	53	0	14	1	0	29/03/2021	140,46	1,40	5,62	0,00	147,48	9
2020	53	0	15	1	0	29/04/2021	140,46	0,00	0,00	0,00	140,46	
2020	53	0	16	1	0	31/05/2021	140,46	0,00	0,00	0,00	140,46	
2020	53	0	17	1	0	29/06/2021	140,54	0,00	0,00	0,00	140,54	
ACORDO: 2020/1948					PROCESSO: 2020/1948		DATA: 06/02/2020		LEI: 2-Leil561-ExFisc-PJ			
TOTAL DO CONTRIBUINTE:						6.863,55	241,64	615,43	118,55			
REAL=						7.839,17	MOEDA=	0,0000				

2598-0 CURRAL BRANCO EXTRACAO DE AREIA LTDA					11.339.236/0001-11339236000173		curralbrancosj@globomail.com					
503 - EST DE GOIABAL					0	PARTE FAZENDA MALASI	9 - MATO ALTO					
2017	11	0	900	2	0	31/03/2017	941,79	461,47	188,36	148,86	1.740,48	1468
2018	11	0	1	2	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	2	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	2	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	2	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	2	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	2	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							3.795,81	973,33	759,19	349,74		
REAL=							5.878,07	MOEDA=	0,0000			

2599-0 O.C.E.OLIVEIRA JUNIOR MERCEARIA ME					11.502.360/0001-11502360000108		email@email.com					
2 - Rua SILVA JARDIM					12 LT 12 QD 01		8 - BIQUINHA					
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
2020	52	0	3	1	0	30/06/2020	140,43	14,63	28,09	5,94	189,09	281
2020	52	0	4	1	0	30/06/2020	140,43	14,63	28,09	5,94	189,09	281
2020	52	0	5	1	0	31/07/2020	140,43	13,17	28,09	5,94	187,63	250
2020	52	0	6	1	0	31/08/2020	140,43	11,71	28,09	5,94	186,17	219
2020	52	0	7	1	0	30/09/2020	140,43	10,24	28,09	5,94	184,70	189
2020	52	0	8	1	0	03/11/2020	140,43	8,78	28,09	5,94	183,24	155
2020	52	0	9	1	0	30/11/2020	140,43	7,32	28,09	5,94	181,78	128
2020	52	0	10	1	0	31/12/2020	140,43	5,85	22,48	5,94	174,70	97
2020	52	0	11	1	0	01/02/2021	140,43	4,21	16,85	0,00	161,49	65
2020	52	0	12	1	0	01/03/2021	140,43	2,82	11,22	0,00	154,47	37
2020	52	0	13	1	0	31/03/2021	140,43	1,40	5,62	0,00	147,45	7
2020	52	0	14	1	0	30/04/2021	140,43	0,00	0,00	0,00	140,43	
2020	52	0	15	1	0	31/05/2021	140,43	0,00	0,00	0,00	140,43	
2020	52	0	16	1	0	30/06/2021	140,43	0,00	0,00	0,00	140,43	
2020	52	0	17	1	0	02/08/2021	140,54	0,00	0,00	0,00	140,54	
ACORDO: 2020/3251 PROCESSO: 2020/3251 DATA: 10/03/2020 LEI: 2-Lei1561-Ativa-PJ												
2020	53	0	3	1	0	30/06/2020	134,86	14,05	26,97	5,71	181,59	281
2020	53	0	4	1	0	30/06/2020	134,86	14,05	26,97	5,71	181,59	281
2020	53	0	5	1	0	31/07/2020	134,86	12,65	26,97	5,71	180,19	250
2020	53	0	6	1	0	31/08/2020	134,86	11,24	26,97	5,71	178,78	219
2020	53	0	7	1	0	30/09/2020	134,86	9,84	26,97	5,71	177,38	189
2020	53	0	8	1	0	03/11/2020	134,86	8,42	26,97	5,71	175,96	155
2020	53	0	9	1	0	30/11/2020	134,86	7,03	26,97	5,71	174,57	128
2020	53	0	10	1	0	31/12/2020	134,86	5,63	21,58	5,71	167,78	97
2020	53	0	11	1	0	01/02/2021	134,86	4,05	16,18	0,00	155,09	65
2020	53	0	12	1	0	01/03/2021	134,86	2,70	10,79	0,00	148,35	37
2020	53	0	13	1	0	31/03/2021	134,86	1,35	5,39	0,00	141,60	7
2020	53	0	14	1	0	30/04/2021	134,86	0,00	0,00	0,00	134,86	
2020	53	0	15	1	0	31/05/2021	134,86	0,00	0,00	0,00	134,86	
2020	53	0	16	1	0	30/06/2021	134,86	0,00	0,00	0,00	134,86	
2020	53	0	17	1	0	02/08/2021	134,92	0,00	0,00	0,00	134,92	
ACORDO: 2020/3246 PROCESSO: 2020/3246 DATA: 10/03/2020 LEI: 2-Lei1561-ExFisc-PJ												
TOTAL DO CONTRIBUINTE:							4.826,28	251,97	634,89	122,65		
REAL=							5.835,79	MOEDA=	0,0000			

2601-0 R R MONTEIRO DISTRIBUIDORA					COMERCIO E SERVIC		12.803.076/0001-12803076000134					
9 - Rua MANOEL FERREIRA					0		LOTE-B-6 QUADRA-B					
							3 - REGINOPOLIS					
2012	1	0	4	3	0	15/05/2012	31,90	34,13	6,38	20,05	92,46	3249
2012	1	0	5	3	0	15/06/2012	274,20	290,65	54,84	172,37	792,06	3218
2012	1	0	6	3	0	15/07/2012	46,40	48,72	9,28	29,17	133,57	3188
2013	11	0	900	3	0	30/04/2013	213,04	204,52	42,61	114,97	575,14	2899
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	3	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	3	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	3	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	3	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	3	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	3	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE: 7.160,78 2.514,47 1.432,19 1.109,54
 REAL= 12.216,98 MOEDA= 0,0000

2604-0 PLACIDO DA CONCEICAO COSTA 39073858704 11.703.499/0001-11703499000110 email@email.com
 78 - Rua JORGE MATTOS 482 LOJA 11 - SILVA CUNHA
 2015 20 1 3 1 0 31/10/2015 5,74 3,79 1,15 2,11 12,79 1985

TOTAL DO CONTRIBUINTE: 5,74 3,79 1,15 2,11
 REAL= 12,79 MOEDA= 0,0000

2610-0 J C GABRIEL SERVICOS E LOCACAO - ME 14.555.757/0001-14555757000156 email@email.com
 28 - Rua JOAQUIM PEIXOTO DA FONSECA 170 3 - REGINOPOLIS
 2020 54 0 7 1 0 31/07/2020 207,50 19,48 0,00 8,77 235,75 250
 2020 54 0 8 1 0 31/08/2020 207,50 17,31 0,00 8,77 233,58 219
 2020 54 0 9 1 0 30/09/2020 207,50 15,13 0,00 8,77 231,40 189
 2020 54 0 10 1 0 03/11/2020 207,50 12,98 0,00 8,77 229,25 155
 2020 54 0 13 1 0 01/02/2021 207,50 6,22 0,00 0,00 213,72 65
 2020 54 0 14 1 0 01/03/2021 207,50 4,15 0,00 0,00 211,65 37
 2020 54 0 15 1 0 31/03/2021 207,50 2,07 0,00 0,00 209,57 7
 2020 54 0 16 1 0 30/04/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 17 1 0 31/05/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 18 1 0 30/06/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 19 1 0 02/08/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 20 1 0 31/08/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 21 1 0 30/09/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 22 1 0 01/11/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 23 1 0 30/11/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 24 1 0 31/12/2021 207,50 0,00 0,00 0,00 207,50
 2020 54 0 25 1 0 31/01/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 26 1 0 28/02/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 27 1 0 31/03/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 28 1 0 02/05/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 29 1 0 31/05/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 30 1 0 30/06/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 31 1 0 01/08/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 32 1 0 31/08/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 33 1 0 30/09/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 34 1 0 31/10/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 35 1 0 30/11/2022 207,50 0,00 0,00 0,00 207,50
 2020 54 0 36 1 0 01/01/2023 207,19 0,00 0,00 0,00 207,19
 ACORDO: 2020/663 PROCESSO: 2020/663 DATA: 15/01/2020 LEI: 2 - Norma01/19 - 36X

TOTAL DO CONTRIBUINTE: 5.809,69 77,34 0,00 35,08
 REAL= 5.922,11 MOEDA= 0,0000

2611-0 TRANS J SILVA LOCACOES E SERVICOS LTDA ME 14.529.331/0001-14529331000128 SPAIXAODP@OI.COM.BR
 193 - Rua D - LOT LUCILANDIA 325 LOTE 4 QUADRA 18 14 - LUCILANDIA
 2014 11 1 1 3 0 25/11/2019 151,42 25,74 30,28 12,58 220,02 499
 2016 11 0 900 3 0 29/04/2016 132,88 79,73 26,58 31,12 270,31 1804
 2017 11 0 900 3 0 31/03/2017 375,25 183,87 75,05 59,31 693,48 1468
 2018 11 0 1 3 0 04/05/2018 283,06 101,90 56,61 35,38 476,95 1069
 2018 11 0 2 3 0 30/04/2018 283,06 101,90 56,61 35,38 476,95 1073
 2018 11 0 3 3 0 31/05/2018 283,06 99,07 56,61 35,38 474,12 1042
 2018 11 0 4 3 0 29/06/2018 283,06 96,24 56,61 35,38 471,29 1013
 2018 11 0 5 3 0 31/07/2018 283,06 93,41 56,61 35,38 468,46 981
 2018 11 0 6 3 0 31/08/2018 283,03 90,57 56,61 35,38 465,59 950
 2019 11 0 1 3 0 01/04/2019 294,02 73,51 58,81 24,43 450,77 737
 2019 11 0 2 3 0 30/04/2019 294,02 70,56 58,81 24,43 447,82 708
 2019 11 0 3 3 0 31/05/2019 294,02 67,63 58,81 24,43 444,89 677
 2019 11 0 4 3 0 01/07/2019 294,02 64,68 58,81 24,43 441,94 646
 2019 11 0 5 3 0 31/07/2019 294,02 61,74 58,81 24,43 439,00 616
 2019 11 0 6 3 0 02/09/2019 293,99 58,80 58,80 24,42 436,01 583
 2020 11 0 1 2 0 30/04/2020 314,10 37,69 62,82 13,28 427,89 342
 2020 11 0 2 2 0 29/05/2020 314,10 34,55 62,82 13,28 424,75 313
 2020 11 0 3 2 0 30/06/2020 314,10 31,41 62,82 13,28 421,61 281
 2020 11 0 4 2 0 31/07/2020 314,10 28,26 62,82 13,28 418,46 250
 2020 11 0 5 2 0 31/08/2020 314,10 25,13 62,82 13,28 415,33 219
 2020 11 0 6 2 0 30/09/2020 314,07 21,99 62,81 13,28 412,15 189

TOTAL DO CONTRIBUINTE: 6.006,54 1.448,38 1.201,33 541,54
 REAL= 9.197,79 MOEDA= 0,0000

2613-0 L R C MORAES SANTOS 14.683.966/0001-14683966000185 bufejl@gmail.com
 8 - Rua MIGUEL MENDES DA C. LEAL 194 QUADRA VIII, LOTE 18 3 - REGINOPOLIS
 2019 9 1 6 1 0 22/07/2019 129,60 3,71 25,92 0,00 159,23 625
 2017 11 0 900 2 0 31/03/2017 375,25 183,87 75,05 59,31 693,48 1468
 2019 11 0 1 2 0 01/04/2019 92,11 23,03 18,42 7,65 141,21 737

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE			
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO	DIAS		
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 2.467,94 MOEDA= 0,0000

2615-0	ALEX OLIVEIRA LOCACAO DE VEICULOS ME	14.666.388/0001-14666388000179	email@email.com
193	- Rua D - LOT LUCILANDIA	0	LOTE 02 QUADRA 18 CA
2013	11 0 900 2 0 30/04/2013	106,52	102,26 21,30 57,48
TOTAL DO CONTRIBUINTE:		106,52	102,26 21,30 57,48
REAL=		287,56	MOEDA= 0,0000

2618-0	EDUCA CURSOS LTDA	14.188.648/0001-14188648000148	jairo_geiser@hotmail.com
17	- Rua LUIZ GOMES	1000	LOJA 22
2014	1 0 11 3 0 15/12/2014	148,85	113,13 29,77 67,68
2014	1 0 12 3 0 15/01/2015	678,85	509,14 135,77 248,70
2015	11 0 900 3 0 31/03/2015	120,04	87,63 24,01 43,98
2016	11 0 900 3 0 29/04/2016	132,88	79,73 26,58 31,12
TOTAL DO CONTRIBUINTE:		1.080,62	789,63 216,13 391,48
REAL=		2.477,86	MOEDA= 0,0000

2619-0	MARCIO C FONSECA	14.736.455/0001-14736455000184	email@email.com
17	- Rua LUIZ GOMES	389	LOJA 03
2014	11 0 900 3 0 30/04/2014	176,84	148,55 35,37 80,41
2015	11 0 900 3 0 31/03/2015	318,10	232,22 63,62 116,54
2016	11 0 900 3 0 30/04/2016	281,72	169,03 56,34 65,98
2016	11 2 1 3 0 28/02/2017	375,29	187,65 75,05 59,31
2017	11 0 900 3 0 31/03/2017	375,25	183,87 75,05 59,31
2018	11 0 1 3 0 04/05/2018	77,27	27,82 15,45 9,66
2018	11 0 2 3 0 30/04/2018	77,27	27,82 15,45 9,66
2018	11 0 3 3 0 31/05/2018	77,27	27,05 15,45 9,66
2018	11 0 4 3 0 29/06/2018	77,27	26,27 15,45 9,66
2018	11 0 5 3 0 31/07/2018	77,27	25,50 15,45 9,66
2019	11 0 1 2 0 01/04/2019	92,11	23,03 18,42 7,65
2019	11 0 2 2 0 30/04/2019	92,11	22,10 18,42 7,65
2019	11 0 3 2 0 31/05/2019	92,11	21,19 18,42 7,65
2019	11 0 4 2 0 01/07/2019	92,11	20,26 18,42 7,65
2019	11 0 5 2 0 31/07/2019	92,11	19,34 18,42 7,65
2019	11 0 6 2 0 02/09/2019	92,14	18,43 18,43 7,66
2020	11 0 1 2 0 30/04/2020	97,43	11,69 19,48 4,12
2020	11 0 2 2 0 29/05/2020	97,43	10,72 19,48 4,12
2020	11 0 3 2 0 30/06/2020	97,43	9,75 19,48 4,12
2020	11 0 4 2 0 31/07/2020	97,43	8,76 19,48 4,12
2020	11 0 5 2 0 31/08/2020	97,43	7,79 19,48 4,12
2020	11 0 6 2 0 30/09/2020	97,46	6,82 19,49 4,12
TOTAL DO CONTRIBUINTE:		3.050,85	1.235,66 610,10 500,48
REAL=		5.397,09	MOEDA= 0,0000

2620-0	HEITOR FILHO JUNIOR 07812163709	11.629.559/0001-11629559000100	email@email.com
17	- Rua LUIZ GOMES	547	FUNDOS
2014	11 0 900 3 0 30/04/2014	563,71	473,52 112,74 256,32
TOTAL DO CONTRIBUINTE:		563,71	473,52 112,74 256,32
REAL=		1.406,29	MOEDA= 0,0000

2625-0	R. N. MUNIZ TRANSPORTE E TURISMO ME	14.816.229/0001-14816229000103	email@email.com
357	- SRV JOSE CIVALDO DA SILVA	106	CASA
2018	52 0 36 1 0 31/05/2021	126,32	0,00 0,00 0,00
ACORDO: 2018/6038 PROCESSO: 2018/6038 DATA: 19/06/2018 LEI: 2-Lei1561-Ativa-PJ			
TOTAL DO CONTRIBUINTE:		126,32	0,00 0,00 0,00
REAL=		126,32	MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER DV SD PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO	CORRIGIDO DIAS			
2631-0 IENI ROCHA MEANDA RESTAURANTE - ME				11.535.285/0001-11535285000181		email@email.com						
452 - Rua ROBERTO TINOCO VOGEL				0		LOTE-13 LOT NOVO BRA		7 - FAZENDA BRASIL				
2013	11	0	900	3	0	30/04/2013	388,76	373,21	77,75	209,80	1.049,52	2899
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
TOTAL DO CONTRIBUINTE:				3.476,56		1.924,11		695,34		877,74		
REAL=				6.973,75		MOEDA=		0,0000				

2637-0 DIAS&SABOYA V REPRESENTACOES LTDA ME				15.193.837/0001-15193837000171		email@email.com						
16 - Rua PADRE AVILA				0		LOT 45 QD 55 BOX 24		4 - CENTRO				
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2018	18	0	1	2	0	29/06/2018	71,69	24,38	0,00	8,96	105,03	1013
TOTAL DO CONTRIBUINTE:				1.185,43		619,40		222,73		256,43		
REAL=				2.283,99		MOEDA=		0,0000				

2638-0 THIAGO DO NASCIMENTO SILVEIRA CABRAL 004030857				12.279.396/0001-12279396000137		email@email.com						
50 - Rua AUGUSTO ANTONIO DE AMORIM				205		CASA 01 FDS		10 - CAJU				
2014	11	0	900	3	0	30/04/2014	563,71	473,52	112,74	256,32	1.406,29	2534
TOTAL DO CONTRIBUINTE:				563,71		473,52		112,74		256,32		
REAL=				1.406,29		MOEDA=		0,0000				

2642-0 SELEPLAN - SELECAO E PLANEJAMENTO DE RECURSOS				11.178.072/0001-11178072000140		email@email.com						
17 - Rua LUIZ GOMES				457				4 - CENTRO				
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:				422,13		42,19		84,45		17,85		
REAL=				566,62		MOEDA=		0,0000				

2643-0 G B PIMENTEL RESTAURANTE E LANCHONETE				13.987.286/0001-13987286000192		email@email.com						
93 - ROD BR - 101				0		KM 229 CASA 04		101 - MARATUA				
2012	11	0	900	3	0	30/11/2012	198,77	200,76	39,75	124,95	564,23	3050
2013	11	0	900	3	0	30/04/2013	388,76	373,21	77,75	209,80	1.049,52	2899
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
TOTAL DO CONTRIBUINTE:				999,04		919,64		199,81		521,87		
REAL=				2.640,36		MOEDA=		0,0000				

2652-0 VARGAS & LOUREIRO REPRESENTACOES LTDA				15.498.443/0001-15498443000121		claudiavargas@gmail.com						
49 - EST ARISTIDES C. SALDANHA				0		ST GAMBIZAL		9 - MATO ALTO				
2015	1	0	1	3	0	18/02/2015	352,59	260,92	70,52	129,17	813,20	2240
2015	1	0	2	3	0	16/03/2015	250,93	183,18	50,19	91,93	576,23	2214
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO		ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2019	53	0	17	1	0	30/04/2021	166,80	0,00	0,00	0,00	166,80	
2019	53	0	18	1	0	31/05/2021	166,77	0,00	0,00	0,00	166,77	

ACORDO: 2019/12403 PROCESSO: 2019/12403 DATA: 17/12/2019 LEI: 2-L.1757-ExFi-PJ-18X

TOTAL DO CONTRIBUINTE:		1.760,47	578,56	285,41	272,30
REAL=		2.896,74	MOEDA=	0,0000	

2653-0	WHESLLEYANA DA SILVA BASTOS	14638438792	15.514.484/0001-15514484000164	wheslleyanabastos2@gmail.com
83	- Rua TAPAJOS	57	CASA	11 - SILVA CUNHA
2014	11 0 900 3 0	30/04/2014	282,01	236,89
			56,40	128,23
				703,53 2534

TOTAL DO CONTRIBUINTE:		282,01	236,89	56,40	128,23
REAL=		703,53	MOEDA=	0,0000	

2658-0	S O ROCHA TERRAPLANAGENS ME	11.250.546/0001-11250546000117	sercon.sj@hotmail.com					
16	- Rua PADRE AVILA	0	QD 45 LT 55					
			4 - CENTRO					
2012	11 0 900 3 0	30/06/2012	130,70	138,54	26,14	82,16	377,54	3203
2013	11 0 900 3 0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11 0 900 3 0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11 0 900 3 0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11 0 900 3 0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11 0 900 3 0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11 0 1 3 0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11 0 2 3 0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11 0 3 3 0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11 0 4 3 0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11 0 5 3 0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11 0 1 3 0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11 0 2 3 0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11 0 3 3 0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11 0 4 3 0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11 0 5 3 0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11 0 1 2 0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11 0 2 2 0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11 0 3 2 0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11 0 4 2 0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11 0 5 2 0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11 0 6 2 0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE:		2.350,34	968,99	470,02	431,68
REAL=		4.221,03	MOEDA=	0,0000	

2661-0	K S QUINTANILHA COMERCIO E SERVICOS	15.609.277/0001-15609277000193	email@email.com					
18	- AVN OITO DE MAIO	0	QD-C-LT 02 SANTO EX					
			4 - CENTRO					
2016	11 0 900 2 0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11 0 900 2 0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11 0 1 2 0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11 0 2 2 0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11 0 3 2 0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11 0 4 2 0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11 0 5 2 0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11 0 6 2 0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11 0 1 2 0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11 0 2 2 0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11 0 3 2 0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11 0 4 2 0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11 0 5 2 0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11 0 6 2 0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11 0 1 2 0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11 0 2 2 0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11 0 3 2 0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11 0 4 2 0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11 0 5 2 0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11 0 6 2 0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
2019	18 0 1 2 0	31/10/2019	74,60	13,43	0,00	6,20	94,23	524

TOTAL DO CONTRIBUINTE:		2.252,14	639,59	435,49	233,75
REAL=		3.560,97	MOEDA=	0,0000	

2671-0	V C GOMES COMERCIO E SERVICOS	12.228.513/0001-12228513000133	email@email.com	
30	- Rua VIEIRA CANAVEZES	0	QD 17 LT 14	
			6 - NOSSA SRA DA LAPA	
2014	11 0 1 2 0	30/04/2014	56,37	47,35
				11,27
				25,63
				140,62 2534

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS

TOTAL DO CONTRIBUINTE: 56,37 47,35 11,27 25,63
 REAL= 140,62 MOEDA= 0,0000

2677-0 POLATI REPRESENTACOES LTDA				15.604.957/0001-15604957000114		email@email.com						
16 - Rua PADRE AVILA				0 QD 45 LT 55 BOX 59		4 - CENTRO						
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: 2.057,16 817,11 411,44 342,65
 REAL= 3.628,36 MOEDA= 0,0000

2678-0 E. S. P. S. TEIXEIRA - MARMORARIA				15.723.625/0001-15723625000159		email@email.com						
29 - Rua SANSAO PEDRO DAVID				712 LT 01 QD 08		6 - NOSSA SRA DA LAPA						
2019	1	0	1	2	0	15/02/2019	140,00	36,40	28,00	11,63	216,03	782
2019	1	0	2	2	0	15/03/2019	105,00	26,25	21,00	8,72	160,97	754
2019	1	0	3	2	0	15/04/2019	129,00	30,96	25,80	10,72	196,48	723
2016	11	0	900	2	0	30/04/2016	265,76	159,46	53,15	62,25	540,62	1803
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2019	60	0	2	2	0	29/11/2019	342,22	58,18	68,44	28,43	497,27	495
2019	60	0	3	2	0	29/11/2019	1.026,66	174,53	205,33	85,29	1.491,81	495

TOTAL DO CONTRIBUINTE: 4.654,68 1.201,18 930,92 463,58
 REAL= 7.250,36 MOEDA= 0,0000

2679-0 LEONARDO R. DOS SANTOS & CIA LTDA ME				01.641.458/0001-1641458000192		roselitorodrigues83@gmail.com						
16 - Rua PADRE AVILA				0 QD 45 LT 55 BOX 58		4 - CENTRO						
2017	1	0	6	2	0	17/07/2017	163,06	73,38	32,61	25,77	294,82	1360
2019	1	0	1	2	0	15/02/2019	446,45	116,08	89,29	37,09	688,91	782
2019	1	0	2	2	0	15/03/2019	262,84	65,71	52,57	21,83	402,95	754
2019	1	0	3	2	0	15/04/2019	171,97	41,27	34,39	14,29	261,92	723
2019	1	0	4	2	0	15/05/2019	158,43	36,44	31,69	13,16	239,72	693
2019	1	0	5	2	0	24/06/2019	142,74	31,40	28,55	11,86	214,55	653
2019	1	0	6	2	0	15/07/2019	220,39	46,28	44,08	18,31	329,06	632
2019	1	0	7	2	0	15/08/2019	152,85	30,57	30,57	12,70	226,69	601
2019	1	0	8	2	0	16/09/2019	161,04	30,60	32,21	13,38	237,23	569
2019	1	1	1	2	0	15/02/2019	223,24	58,04	44,65	18,55	344,48	782
2020	1	0	2	2	0	16/03/2020	227,65	29,59	45,53	9,62	312,39	387
2020	1	0	4	2	0	15/05/2020	101,79	11,20	20,36	4,30	137,65	327
2020	1	0	5	2	0	15/06/2020	118,08	11,81	23,62	4,99	158,50	296
2020	1	0	7	2	0	17/08/2020	268,05	21,44	53,61	11,33	354,43	233
2020	1	1	12	2	0	15/01/2021	235,72	7,07	28,29	0,00	271,08	82
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. EXER	LOGR- DV	LOGR- SD	LOGR- PR	LOGR- S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO	DIAS
2019	11	0	4	2	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	01/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	03/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	05/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	06/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	07/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	08/08/2020	84,45	6,75	16,89	3,57	111,66	219
2019	52	0	6	1	06/06/2020	294,19	30,66	58,83	12,44	396,12	281
2019	52	0	7	1	06/06/2020	294,19	30,66	58,83	12,44	396,12	281
2019	52	0	8	1	06/06/2020	294,19	30,66	58,83	12,44	396,12	296
2019	52	0	9	1	07/07/2020	294,19	27,60	58,83	12,44	393,06	266
2019	52	0	18	1	04/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	19	1	05/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	20	1	06/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	21	1	07/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	22	1	08/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	23	1	09/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	24	1	10/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	25	1	11/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	26	1	12/2021	294,19	0,00	0,00	0,00	294,19	
2019	52	0	27	1	01/2022	294,19	0,00	0,00	0,00	294,19	
2019	52	0	28	1	02/2022	294,19	0,00	0,00	0,00	294,19	
2019	52	0	29	1	03/2022	294,19	0,00	0,00	0,00	294,19	
2019	52	0	30	1	04/2022	293,80	0,00	0,00	0,00	293,80	

ACORDO: 2019/9714 PROCESSO: 2019/9714 DATA: 18/10/2019 LEI: 2-L.1757-Ativ-PF-30X

TOTAL DO CONTRIBUINTE:	8.878,52	864,92	992,04	318,14
REAL=	11.053,62	MOEDA=	0,0000	

2681-0 C M VIVIANE SERVICOS E TRANSPORTES - ME					11.209.722/0001-11209722000177		email@email.com				
326 - RUA	ANTONIO	FERREIRA	10	FUNDOS -	ANTIGA R	18 - CAXITO					
2019	11	0	1	2	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	03/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	05/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	07/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	07/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	09/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	09/2020	314,07	21,99	62,81	13,28	412,15	189
2019	52	0	14	1	11/2020	209,97	10,94	42,00	8,88	271,79	138
2019	52	0	15	1	12/2020	209,97	8,75	33,60	8,88	261,20	107
2019	52	0	16	1	01/2021	209,97	6,31	25,20	0,00	241,48	77
2019	52	0	17	1	02/2021	209,97	4,21	16,79	0,00	230,97	44
2019	52	0	18	1	03/2021	209,97	2,10	8,40	0,00	220,47	16
2019	52	0	19	1	04/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	20	1	05/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	21	1	06/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	22	1	07/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	23	1	08/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	24	1	09/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	25	1	10/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	26	1	11/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	27	1	12/2021	209,97	0,00	0,00	0,00	209,97	
2019	52	0	28	1	01/2022	209,97	0,00	0,00	0,00	209,97	
2019	52	0	29	1	02/2022	209,97	0,00	0,00	0,00	209,97	
2019	52	0	30	1	03/2022	209,97	0,00	0,00	0,00	209,97	
2019	52	0	31	1	04/2022	209,97	0,00	0,00	0,00	209,97	
2019	52	0	32	1	05/2022	209,97	0,00	0,00	0,00	209,97	
2019	52	0	33	1	06/2022	209,97	0,00	0,00	0,00	209,97	
2019	52	0	34	1	07/2022	209,97	0,00	0,00	0,00	209,97	
2019	52	0	35	1	08/2022	209,97	0,00	0,00	0,00	209,97	
2019	52	0	36	1	09/2022	209,83	0,00	0,00	0,00	209,83	

ACORDO: 2019/9234 PROCESSO: 2019/9234 DATA: 02/10/2019 LEI: 2-L.1757-Ativ-PJ-36X

2019	53	0	8	1	06/2020	131,62	13,72	26,33	5,57	177,24	281
2019	53	0	9	1	06/2020	131,62	13,72	26,33	5,57	177,24	289
2019	53	0	10	1	07/2020	131,62	12,35	26,33	5,57	175,87	261
2019	53	0	11	1	08/2020	131,62	10,98	26,33	5,57	174,50	230
2019	53	0	12	1	09/2020	131,62	9,60	26,33	5,57	173,12	198
2019	53	0	13	1	10/2020	131,62	8,23	26,33	5,57	171,75	169
2019	53	0	14	1	11/2020	131,62	6,86	26,33	5,57	170,38	138
2019	53	0	15	1	12/2020	131,62	5,49	21,06	5,57	163,74	107
2019	53	0	16	1	01/2021	131,62	3,96	15,79	0,00	151,37	77
2019	53	0	17	1	02/2021	131,62	2,62	10,52	0,00	144,76	44
2019	53	0	18	1	03/2021	131,62	1,32	5,27	0,00	138,21	16
2019	53	0	19	1	04/2021	131,62	0,00	0,00	0,00	131,62	
2019	53	0	20	1	05/2021	131,62	0,00	0,00	0,00	131,62	
2019	53	0	21	1	06/2021	131,62	0,00	0,00	0,00	131,62	
2019	53	0	22	1	07/2021	131,62	0,00	0,00	0,00	131,62	
2019	53	0	23	1	08/2021	131,62	0,00	0,00	0,00	131,62	
2019	53	0	24	1	09/2021	131,62	0,00	0,00	0,00	131,62	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CODIGO DO BAIRO	CORRECAO	CORRIGIDO DIAS	
2019	53	0	25	1	0	20/10/2021	131,62	0,00	0,00	0,00	131,62
2019	53	0	26	1	0	22/11/2021	131,62	0,00	0,00	0,00	131,62
2019	53	0	27	1	0	20/12/2021	131,62	0,00	0,00	0,00	131,62
2019	53	0	28	1	0	20/01/2022	131,62	0,00	0,00	0,00	131,62
2019	53	0	29	1	0	21/02/2022	131,62	0,00	0,00	0,00	131,62
2019	53	0	30	1	0	21/03/2022	131,62	0,00	0,00	0,00	131,62
2019	53	0	31	1	0	20/04/2022	131,62	0,00	0,00	0,00	131,62
2019	53	0	32	1	0	20/05/2022	131,74	0,00	0,00	0,00	131,74
ACORDO: 2019/9235					PROCESSO: 2019/9235		DATA: 02/10/2019		LEI: 2-L.1757-ExFi-PJ-36X		

TOTAL DO CONTRIBUINTE: 11.768,45 697,11 1.092,70 288,57
 REAL= 13.846,83 MOEDA= 0,0000

2686-0 CENTRO DE FORMACAO DE CONDUTORES DE SILVA JAR					15.837.840/0001-15837840000180		email@email.com					
50 - Rua AUGUSTO ANTONIO DE AMORIM		172 LJ 01, 02 E 03			10 - CAJU							
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: 1.880,34 545,86 376,02 196,80
 REAL= 2.999,02 MOEDA= 0,0000

2689-0 RIO BRASIL INDUSTRIA COMERCIO IMPORTACAO					EXP 10.489.703/0001-10489703000189		email@email.com					
93 - ROD BR - 101		0 KM 242 - AMPARO			99 - ZONA RURAL							
2013	11	0	1	3	0	30/04/2013	88,76	85,21	17,75	47,90	239,62	2899
2013	11	0	2	3	0	31/05/2013	88,76	84,32	17,75	47,90	238,73	2868
2013	11	0	3	3	0	28/06/2013	88,76	83,43	17,75	47,90	237,84	2840
2013	11	0	4	3	0	31/07/2013	88,76	82,55	17,75	47,90	236,96	2807
2013	11	0	5	3	0	30/08/2013	88,76	81,66	17,75	47,90	236,07	2777
2013	11	0	6	3	0	30/09/2013	88,78	80,79	17,76	47,91	235,24	2746
2014	11	0	900	3	0	30/04/2014	563,71	473,52	112,74	256,32	1.406,29	2534
2015	11	0	900	3	0	31/03/2015	600,15	438,11	120,03	219,87	1.378,16	2199
2016	11	0	900	3	0	29/04/2016	664,41	398,65	132,88	155,62	1.351,56	1804
2017	11	0	900	2	0	31/03/2017	941,79	461,47	188,36	148,86	1.740,48	1468
2018	11	0	1	2	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	2	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	2	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	2	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	2	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	2	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189

TOTAL DO CONTRIBUINTE: 6.351,16 2.930,95 1.270,24 1.318,27
 REAL= 11.870,62 MOEDA= 0,0000

2690-0 J C C CARDOZO TRANSPORTE - ME					11.679.823/0001-11679823000101		jeantransporteescolar43@gmail.com					
541 - Rua DAS EMAS		498 QD 25 LT 07			21 - NOVA SILVA JARDIM							
2019	9	0	5	1	0	24/06/2019	48,47	1,66	9,69	0,00	59,82	653
2019	9	2	6	1	0	19/07/2019	0,35	0,01	0,07	0,00	0,43	628
2015	11	0	900	3	0	31/03/2015	120,03	87,62	24,01	43,97	275,63	2199
2016	11	0	900	3	0	30/04/2016	352,15	211,29	70,43	82,48	716,35	1803
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS			
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042	
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013	
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981	
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950	
2019	11	0	1	3	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737	
2019	11	0	2	3	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708	
2019	11	0	3	3	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677	
2019	11	0	4	3	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646	
2019	11	0	5	3	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616	
2019	11	0	6	3	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583	
2020	11	0	1	2	0	30/04/2020	1.833,14	219,98	366,63	77,51	2.497,26	342	
2015	16	0	900	3	0	31/03/2015	240,06	175,24	48,01	87,95	551,26	2199	
2016	16	0	1	3	0	31/03/2016	265,76	162,11	53,15	62,25	543,27	1833	
TOTAL DO CONTRIBUINTE:							6.697,63	2.021,79	1.339,55	772,32			
REAL=							10.831,29	MOEDA=	0,0000				

2692-0 EMPRETEC COMERCIO SERVICOS E CONSTRUCOES LTDA					16.384.581/0001-16384581000142		email@email.com						
546 - Rua DOS MELROS					0 QD 20 LT 10		21 - NOVA SILVA JARDIM						
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534	
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069	
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073	
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042	
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013	
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981	
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950	
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737	
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708	
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677	
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646	
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616	
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583	
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342	
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313	
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281	
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250	
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219	
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189	
2013	18	0	1	1	0	31/03/2013	45,00	43,65	0,00	24,28	112,93	2929	
TOTAL DO CONTRIBUINTE:							3.656,13	1.327,34	722,21	582,68			
REAL=							6.288,36	MOEDA=	0,0000				

2694-0 R SOUZA LOURA TREINAMENTO EM INFORMATICA E EN					09.600.940/0001- 9600940000196		mds@mdscontabilidade.com.br						
17 - Rua LUIZ GOMES					0 SEG PAVIMENTO		4 - CENTRO						
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	2	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069	
2018	11	0	2	2	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073	
2018	11	0	3	2	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042	
2018	11	0	4	2	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013	
2018	11	0	5	2	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981	
2018	11	0	6	2	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950	
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737	
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708	
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677	
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646	
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616	
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583	
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342	
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313	
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281	
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250	
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219	
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189	
TOTAL DO CONTRIBUINTE:							3.895,95	1.209,43	779,21	493,34			
REAL=							6.377,93	MOEDA=	0,0000				

2699-0 JOELMA BORGES DIAS 07390035773					16.586.598/0001-16586598000182		email@email.com					
87 - Rua QUEIROS GALVAO - LOT PRQ B					0 QD 01 LT 03		11 - SILVA CUNHA					
2014	11	0	900	3	0	30/04/2014	563,71	473,52	112,74	256,32	1.406,29	2534

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
TOTAL DO CONTRIBUINTE:												
				563,71	473,52	112,74	256,32					
REAL=				1.406,29	MOEDA=	0,0000						
2703-0	VERA LUCIA CORREA QUINTANILHA SIQUEIRA	126848	16.648.617/0001-16648617000158			email@email.com						
121	- Rua CELIA JACOB ROCHA	0				16 - CESARIO ALVIM						
2014 11 0 900	3 0 30/04/2014	475,93	399,78	95,19	216,41	1.187,31	2534					
TOTAL DO CONTRIBUINTE:												
				475,93	399,78	95,19	216,41					
REAL=				1.187,31	MOEDA=	0,0000						
2710-0	ALZINETE SANTOS LEITE LIMA	07003246740	16.724.491/0001-16724491000153			email@email.com						
1	- AVN SILVA JARDIM	0	QD XII LT 02			3 - REGINOPOLIS						
2014 11 0 900	2 0 30/04/2014	174,60	146,66	34,92	79,39	435,57	2534					
TOTAL DO CONTRIBUINTE:												
				174,60	146,66	34,92	79,39					
REAL=				435,57	MOEDA=	0,0000						
2711-0	CLEIA MARIA ALVES DOS ANJOS		006.613.327-0			661332705						
193	- Rua D - LOT LUCILANDIA	0	L-12 Q-11			14 - LUCILANDIA						
2013 11 0 900	3 0 30/04/2013	92,99	89,27	18,60	50,19	251,05	2899					
2014 11 0 900	3 0 30/04/2014	224,10	188,25	44,82	101,90	559,07	2534					
2015 11 0 900	3 0 31/03/2015	318,10	232,22	63,62	116,54	730,48	2199					
TOTAL DO CONTRIBUINTE:												
				635,19	509,74	127,04	268,63					
REAL=				1.540,60	MOEDA=	0,0000						
2714-0	FUNDO MUNICIPAL DOS DIREITOS DA CRIANCA E DO		16.099.927/0001-16099927000160			email@email.com						
29	- Rua SANSAO PEDRO DAVID	0	LOTE-11			4 - CENTRO						
2017 3 0 5	2 0 16/06/2017	77,36	35,59	0,00	12,23	125,18	1391					
TOTAL DO CONTRIBUINTE:												
				77,36	35,59	0,00	12,23					
REAL=				125,18	MOEDA=	0,0000						
2715-0	FUNDO MUNICIPAL DE ASSISTENCIA DE SILVA JARDI		14.779.901/0001-14779901000138			semthps@gmail.com						
29	- Rua SANSAO PEDRO DAVID	0	LOTE-5			4 - CENTRO						
2014 3 8 7	2 0 15/08/2014	19,67	15,74	0,00	8,94	44,35	2427					
2015 3 3 7	2 0 17/08/2015	31,07	21,13	0,00	11,38	63,58	2060					
2015 3 10 12	2 0 15/01/2016	20,85	13,14	0,00	4,88	38,87	1909					
2016 3 1 9	2 0 17/10/2016	38,93	21,02	0,00	9,12	69,07	1633					
2016 3 4 11	2 0 15/12/2016	43,85	22,80	0,00	10,27	76,92	1574					
2016 3 10 7	2 0 15/08/2016	30,80	17,25	0,00	7,21	55,26	1696					
2017 3 1 10	2 0 16/11/2017	4,36	1,79	0,00	0,69	6,84	1238					
2017 3 9 12	2 0 15/01/2018	49,04	19,13	0,00	6,13	74,30	1178					
2017 3 10 12	2 0 15/01/2018	88,13	34,37	0,00	11,02	133,52	1178					
2017 3 11 8	2 0 15/09/2017	20,85	8,97	0,00	3,30	33,12	1300					
2017 3 11 12	2 0 15/01/2018	6,48	2,53	0,00	0,81	9,82	1178					
TOTAL DO CONTRIBUINTE:												
				354,03	177,87	0,00	73,75					
REAL=				605,65	MOEDA=	0,0000						
2719-0	P J SERVICOS PATRIMONIAIS E MANUTENCAO LTDA M		16.746.747/0001-16746747000123			email@email.com						
273	- Rua EUCLIDES ANTUNES DA ROSA	48				5 - COQUEIRO						
2016 11 0 900	2 0 30/04/2016	66,44	39,86	13,29	15,56	135,15	1803					
2017 11 0 900	2 0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468					
2018 11 0 2	2 0 30/04/2018	88,68	31,92	17,74	11,08	149,42	1073					
2018 11 0 3	2 0 31/05/2018	88,68	31,04	17,74	11,08	148,54	1042					
2018 11 0 4	2 0 29/06/2018	88,68	30,15	17,74	11,08	147,65	1013					
2018 11 0 5	2 0 31/07/2018	88,68	29,26	17,74	11,08	146,76	981					
2018 11 0 6	2 0 31/08/2018	88,71	28,39	17,74	11,09	145,93	950					
2019 11 0 1	2 0 01/04/2019	92,11	23,03	18,42	7,65	141,21	737					
2019 11 0 2	2 0 30/04/2019	92,11	22,10	18,42	7,65	140,28	708					
2019 11 0 3	2 0 31/05/2019	92,11	21,19	18,42	7,65	139,37	677					
2019 11 0 4	2 0 01/07/2019	92,11	20,26	18,42	7,65	138,44	646					
2019 11 0 5	2 0 31/07/2019	92,11	19,34	18,42	7,65	137,52	616					
2019 11 0 6	2 0 02/09/2019	92,14	18,43	18,43	7,66	136,66	583					
2020 11 0 1	2 0 30/04/2020	124,53	14,94	24,90	5,27	169,64	342					
2020 11 0 2	2 0 29/05/2020	124,53	13,70	24,90	5,27	168,40	313					
2020 11 0 3	2 0 30/06/2020	124,53	12,46	24,90	5,27	167,16	281					
2020 11 0 4	2 0 31/07/2020	124,53	11,20	24,90	5,27	165,90	250					
2020 11 0 5	2 0 31/08/2020	124,53	9,96	24,90	5,27	164,66	219					
2020 11 0 6	2 0 30/09/2020	124,48	8,71	24,89	5,26	163,34	189					
2016 12 0 1	2 0 29/04/2016	109,63	65,78	21,93	25,68	223,02	1804					
2016 12 0 2	2 0 30/04/2016	109,63	65,78	21,93	25,68	223,02	1803					

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
TOTAL DO CONTRIBUINTE:							2.404,20	701,37	480,82	259,16		
REAL=							3.845,55	MOEDA=	0,0000			

2721-0 SERRALHERIA E CALDEIRARIA SOUZA E HERMES LTDA				16.776.906/0001-16776906000132		email@email.com						
551 - ROD BR - 101				0 LOJA		11 - SILVA CUNHA						
2013	11	0	900	3	0	30/04/2013	319,56	306,78	63,91	172,45	862,70	2899
2014	11	0	900	3	0	30/04/2014	338,23	284,11	67,65	153,80	843,79	2534
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96	2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92	1804
TOTAL DO CONTRIBUINTE:							1.416,55	1.092,96	283,31	551,55		
REAL=							3.344,37	MOEDA=	0,0000			

2728-0 REF SERVICOS CONTABEIS LTDA ME				16.851.148/0001-16851148000170		planejamentotributario@msn.com						
78 - Rua JORGE MATOS				6		11 - SILVA CUNHA						
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							1.584,98	452,79	317,00	158,81		
REAL=							2.513,58	MOEDA=	0,0000			

2739-0 WV COSTA REPRESENTACOES LTDA - ME				16.828.230/0001-16828230000183		representantesrede@yahoo.com.br						
16 - Rua PADRE AVILA				0		4 - CENTRO						
2015	1	0	4	3	0	15/05/2015	342,57	243,22	68,51	125,50	779,80	2154
2015	1	0	5	3	0	15/06/2015	194,84	136,39	38,97	71,38	441,58	2123
2015	1	0	6	3	0	15/07/2015	155,90	107,57	31,18	57,12	351,77	2093
2015	1	0	7	3	0	15/08/2015	142,35	96,80	28,47	52,15	319,77	2062
2015	1	0	8	3	0	15/09/2015	199,05	133,36	39,81	72,92	445,14	2031
2015	1	0	9	3	0	15/10/2015	159,92	105,55	31,98	58,59	356,04	2001
2015	1	0	10	3	0	15/11/2015	211,12	137,23	42,22	77,35	467,92	1970
2015	1	0	11	3	0	15/12/2015	237,86	152,23	47,57	87,14	524,80	1940
2015	1	0	12	3	0	15/01/2016	195,92	123,43	39,18	45,89	404,42	1909
2016	1	0	1	3	0	15/02/2016	209,72	130,03	41,94	49,12	430,81	1878
2016	1	0	2	3	0	15/03/2016	154,81	94,43	30,96	36,26	316,46	1849
2016	1	0	3	3	0	15/04/2016	239,98	143,99	48,00	56,21	488,18	1818
2016	1	0	4	3	0	15/05/2016	214,26	126,41	42,85	50,19	433,71	1788
2016	1	0	5	3	0	15/06/2016	157,32	91,25	31,46	36,85	316,88	1757
2016	1	0	6	3	0	15/07/2016	211,22	120,40	42,24	49,47	423,33	1727
2016	1	0	7	3	0	15/08/2016	181,42	101,60	36,28	42,49	361,79	1696
2016	1	0	8	3	0	15/09/2016	142,66	78,46	28,53	33,41	283,06	1665
2016	1	0	9	3	0	15/10/2016	235,44	127,14	47,09	55,15	464,82	1635
2016	1	0	10	3	0	15/11/2016	255,78	135,56	51,16	59,91	502,41	1604
2016	1	0	11	3	0	15/12/2016	165,75	86,19	33,15	38,82	323,91	1574
2016	1	0	12	3	0	15/01/2017	409,59	208,89	81,92	64,74	765,14	1543
2017	1	0	1	3	0	15/02/2017	17,66	8,83	3,53	2,79	32,81	1512
2017	1	0	2	3	0	15/03/2017	305,57	149,73	61,11	48,30	564,71	1484
2017	1	0	3	3	0	17/04/2017	225,73	108,35	45,15	35,68	414,91	1451
2017	1	0	4	3	0	15/05/2017	200,56	94,26	40,11	31,70	366,63	1423
2017	1	0	5	3	0	16/06/2017	143,25	65,90	28,65	22,64	260,44	1391
2017	1	0	6	3	0	17/07/2017	223,96	100,78	44,79	35,40	404,93	1360
2017	1	0	7	3	0	15/08/2017	151,91	66,84	30,38	24,01	273,14	1331
2017	1	0	8	3	0	15/09/2017	150,54	64,73	30,11	23,79	269,17	1300
2017	1	0	9	3	0	16/10/2017	221,98	93,23	44,40	35,09	394,70	1269
2017	1	0	10	3	0	16/11/2017	266,98	109,46	53,40	42,20	472,04	1238
2017	1	0	11	3	0	15/12/2017	181,40	72,56	36,28	28,67	318,91	1209
2017	1	0	12	3	0	15/01/2018	142,65	55,63	28,53	17,83	244,64	1178
2017	1	1	6	3	0	17/07/2017	16,75	7,54	3,35	2,65	30,29	1360
2018	1	0	1	3	0	15/02/2018	117,56	44,67	23,51	14,70	200,44	1147
2018	1	0	2	3	0	15/03/2018	151,93	56,21	30,39	18,99	257,52	1119
2018	1	0	3	3	0	16/04/2018	93,43	33,63	18,69	11,68	157,43	1087
2018	1	0	4	3	0	15/05/2018	168,18	58,86	33,64	21,02	281,70	1058
2018	1	0	5	3	0	15/06/2018	219,59	74,66	43,92	27,45	365,62	1027
2018	1	0	6	3	0	16/07/2018	159,95	52,78	31,99	20,00	264,72	996
2018	1	0	7	3	0	15/08/2018	217,31	69,54	43,46	27,17	357,48	966
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	CORRIGIDO DIAS		
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							9.632,27	4.688,47	1.926,45	1.946,33		
REAL=							18.193,52	MOEDA=	0,0000			

2740-0 MADCAM REPRESENTACOES EIRELI					16.466.238/0001-16466238000147		tlcontabilidade10@gmail.com					
16 - Rua PADRE AVILA					0 S/ N QD 45 LOTE 55 B		4 - CENTRO					
2016	1	1	11	2	0	15/12/2016	5,02	2,61	1,00	1,18	9,81	1574
2017	1	0	1	2	0	15/02/2017	65,37	32,69	13,07	10,33	121,46	1512
2017	1	0	2	2	0	15/03/2017	72,59	35,57	14,52	11,47	134,15	1484
2017	1	0	3	2	0	17/04/2017	59,14	28,39	11,83	9,35	108,71	1451
2017	1	0	4	2	0	15/05/2017	75,06	35,28	15,01	11,86	137,21	1423
2017	1	0	5	2	0	16/06/2017	72,44	33,32	14,49	11,45	131,70	1391
2017	1	0	6	2	0	17/07/2017	72,00	32,40	14,40	11,38	130,18	1360
2017	1	0	7	2	0	15/08/2017	65,65	28,89	13,13	10,38	118,05	1331
2017	1	0	8	2	0	15/09/2017	57,58	24,76	11,52	9,10	102,96	1300
2017	1	0	9	2	0	16/10/2017	49,51	20,79	9,90	7,83	88,03	1269
2017	1	0	10	2	0	16/11/2017	60,75	24,91	12,15	9,60	107,41	1238
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2018	18	0	1	2	0	29/06/2018	71,69	24,38	0,00	8,96	105,03	1013
TOTAL DO CONTRIBUINTE:							1.960,58	1.006,64	377,76	404,34		
REAL=							3.749,32	MOEDA=	0,0000			

2741-0 GRA COMERCIO E TRANSPORTE -EIRELI - ME					16.607.835/0001-16607835000144		email@email.com					
9 - Rua MANOEL FERREIRA					152 QD 04 - CASA 02		3 - REGINOPOLIS					
2014	11	0	900	3	0	30/04/2014	225,48	189,40	45,10	102,53	562,51	2534
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32	2199
2015	11	1	1	3	0	30/10/2015	438,11	289,15	87,62	160,51	975,39	1986
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	3	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	3	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	3	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	3	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	3	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
2016	12	0	1	2	0	30/11/2016	109,63	58,10	21,93	25,68	215,34	1589
2016	12	0	2	2	0	30/12/2016	109,63	57,01	21,93	25,68	214,25	1559
TOTAL DO CONTRIBUINTE:							7.252,61	2.340,71	1.450,56	984,85		
REAL=							12.028,73	MOEDA=	0,0000			

2743-0 S JARDIM REFRIGERACAO EIRELI - ME 17.007.174/0001-17007174000189 email@email.com

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m15seg (43)

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE							
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO					
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIGO CORRIGIDO	DIAS	
1 - AVN SILVA JARDIM				390		3 - REGINOPOLIS							
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069	
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073	
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042	
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013	
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981	
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708	
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677	
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646	
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616	
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583	
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342	
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313	
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281	
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219	
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189	
TOTAL DO CONTRIBUINTE:							2.516,84	910,75	503,35	380,27			
REAL=							4.311,21	MOEDA=	0,0000				

2744-0 CONSERVARE CONSERVACAO E LIMPEZA EIRELI - ME				17.007.747/0001-17007747000174		carloscontab2@hotmail.com							
2 - Rua SILVA JARDIM				466		4 - CENTRO							
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534	
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199	
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069	
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073	
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042	
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013	
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981	
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708	
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677	
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646	
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616	
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583	
2018	14	0	1	2	0	31/07/2018	23,90	0,00	0,00	0,00	23,90	981	
TOTAL DO CONTRIBUINTE:							2.154,19	999,81	426,07	428,11			
REAL=							4.008,18	MOEDA=	0,0000				

2758-0 JORGE DO NASCIMENTO				490.756.167-9		49075616791		email@email.com					
2 - Rua SILVA JARDIM				466		4 - CENTRO							
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804	
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069	
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073	
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042	
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013	
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981	
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
TOTAL DO CONTRIBUINTE:							1.295,73	490,33	259,13	172,08			
REAL=							2.217,27	MOEDA=	0,0000				

2761-0 ADONAY - LOCACAO DE MAQUINAS E EQUIPAMENTOS L				17.082.308/0001-17082308000126		email@email.com						
45 - Rua SANTA MARIA				48		6 - NOSSA SRA DA LAPA						
2016	11	0	900	2	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CORRIGIDO DIAS
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189
TOTAL DO CONTRIBUINTE:							2.099,61	677,42	419,87	248,16	
REAL=							3.445,06	MOEDA=	0,0000		

2764-0 FELICIO FERREIRA		62 - AVN PEDRO PEREIRA GARCIA				1357 LOJA		500.997.607-2 50099760720		email@email.com 7 - FAZENDA BRASIL	
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189
TOTAL DO CONTRIBUINTE:							1.523,65	314,34	304,67	118,93	
REAL=							2.261,59	MOEDA=	0,0000		

2765-0 M O S NUNES SERVICOS DE OBRA ME		121 - Rua CELIA JACOB ROCHA				754 QD 30 LT 33		17.150.948/0001-17150948000126		email@email.com 16 - CESARIO ALVIM	
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37 1069
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37 1073
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24 1042
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11 1013
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98 981
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85 950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91 737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73 708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56 677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39 646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21 616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04 583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42 342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64 313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85 281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06 250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27 219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46 189
2016	12	0	1	2	0	30/06/2016	109,63	63,59	21,93	25,68	220,83 1742
2016	12	0	2	2	0	31/07/2016	109,63	62,49	21,93	25,68	219,73 1711
TOTAL DO CONTRIBUINTE:							3.414,27	1.065,00	682,85	425,60	
REAL=							5.587,72	MOEDA=	0,0000		

2770-0 J A CONSTRUTIVA LTDA ME		62 - AVN PEDRO PEREIRA GARCIA				1116 QD VI LT 38 B		17.164.835/0001-17164835000180		email@email.com 7 - FAZENDA BRASIL	
2019	9	0	5	1	0	24/06/2019	238,47	8,18	47,69	0,00	294,34 653
2019	9	0	11	1	0	16/12/2019	249,00	1,67	49,80	0,00	300,47 478
2020	9	0	2	1	0	16/03/2020	5,00	0,00	1,00	0,00	6,00 387
2020	9	0	4	1	0	15/05/2020	100,00	0,00	20,00	0,00	120,00 327
2016	11	0	900	2	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37 1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37 1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24 1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11 1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98 981

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: 3.229,71 735,56 645,93 265,26
 REAL= 4.876,46 MOEDA= 0,0000

2771-0 FAZENDA TAPINUA LTDA ME					16.811.995/0001-16811995000100		contato@tapinua.com.br					
453 - EST DE BANANEIRAS					0	RUA PRINCIPAL-FAZEND	20 - CORRENTESAS					
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: 747,13 70,97 149,39 31,61
 REAL= 999,10 MOEDA= 0,0000

2772-0 PAULO C RIBEIRO- ME					17.218.623/0001-17218623000138		email@email.com					
458 - AVN CANAL B - LOT ROMANOPOLIS					0	QD K-LT 19	23 - ROMANOPOLIS					
2013	11	0	900	3	0	30/04/2013	244,00	234,24	48,80	131,67	658,71	2899
2014	11	0	900	3	0	30/04/2014	298,78	250,98	59,76	135,86	745,38	2534
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583

TOTAL DO CONTRIBUINTE: 2.673,08 1.419,63 534,63 638,26
 REAL= 5.265,60 MOEDA= 0,0000

2777-0 A L SANTOS COMERCIO E SERVICOS AUTOMOTIVOS-ME					10.458.759/0002-10458759000257		email@email.com					
383 - Rua JOAO FRANCISCO REGE					0	LT B - LOJA	11 - SILVA CUNHA					
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: 2.186,34 615,85 437,25 218,83
 REAL= 3.458,27 MOEDA= 0,0000

2781-0 MARCOS ANTONIO ALVES DE SOUZA 571.305.827-1 57130582715 email@email.com

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE							
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO					
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CODIG CORRIGIDO	DIAS	
512 - PRC AMARAL PEIXOTO				112		PRACA AMARAL PEIXOTO				4 - CENTRO			
2013	11	0	900	3	0	30/04/2013	106,52	102,26	21,30	57,48	287,56	2899	
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534	
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199	
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804	
2017	11	0	900	2	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468	
TOTAL DO CONTRIBUINTE:							1.288,50	874,56	257,70	404,07			
REAL=							2.824,83	MOEDA=	0,0000				

2782-0 JPG COMERCIO & SERVICOS SJ LTDA - ME				16.937.057/0001-16937057000151		email@email.com							
17 - Rua LUIZ GOMES				470		LOJA 06				4 - CENTRO			
2014	11	0	900	3	0	30/04/2014	599,77	503,80	119,96	272,72	1.496,25	2534	
2015	11	0	1	3	0	31/03/2015	63,62	46,45	12,72	23,31	146,10	2199	
2015	11	0	2	3	0	30/04/2015	63,62	45,81	12,72	23,31	145,46	2169	
2015	11	0	3	3	0	31/05/2015	63,62	45,17	12,72	23,31	144,82	2138	
2015	11	0	4	3	0	30/06/2015	63,62	44,54	12,72	23,31	144,19	2108	
2015	11	0	5	3	0	31/07/2015	63,62	43,90	12,72	23,31	143,55	2077	
2016	11	0	900	3	0	30/04/2016	352,15	211,29	70,43	82,48	716,35	1803	
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468	
2018	11	0	1	3	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069	
2018	11	0	2	3	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073	
2018	11	0	3	3	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042	
2018	11	0	4	3	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013	
2018	11	0	5	3	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981	
2018	11	0	6	3	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950	
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737	
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708	
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677	
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646	
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616	
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583	
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342	
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313	
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281	
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250	
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219	
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189	
TOTAL DO CONTRIBUINTE:							4.099,37	1.617,82	819,84	719,63			
REAL=							7.256,66	MOEDA=	0,0000				

2783-0 R C TORRES LOCACAO DE MAQUINAS E EQUIPAMENTOS				18.231.262/0001-18231262000122		nelsonmacedotorres@gmail.com							
7 - Rua DR. AGUINALDO DE MORAES				168		L-16 Q 7				3 - REGINOPOLIS			
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737	
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708	
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677	
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646	
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616	
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342	
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313	
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281	
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250	
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219	
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189	
TOTAL DO CONTRIBUINTE:							1.473,37	194,12	294,63	78,70			
REAL=							2.040,82	MOEDA=	0,0000				

2787-0 B LOPES DE ALMEIDA				17.360.775/0001-17360775000170		email@email.com						
61 - AVN ALFREDO CAMARGO DE MELLO				356		QD II LT 02 REGIN				7 - FAZENDA BRASIL		
2017	11	0	900	2	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

TOTAL DO CONTRIBUINTE:	5.863,92	1.412,33	1.172,81	520,24
REAL=	8.969,30	MOEDA=	0,0000	

2788-0	DOCEL INDUSTRIA E COMERCIO DE PRODUTOS ALIMEN	12.769.821/0001-12769821000176	email@email.com				
383 -	Rua JOAO FRANCISCO REGE	0	LOTEAMENTO LUCILANDI				
11 -	SILVA CUNHA						
2013 11 0 900 3 0	30/04/2013	495,30	475,49	99,06	267,29	1.337,14	2899
2014 11 0 900 3 0	30/04/2014	524,26	440,38	104,86	238,39	1.307,89	2534
2015 11 0 900 3 0	31/03/2015	558,18	407,47	111,63	204,49	1.281,77	2199
2016 11 0 900 3 0	29/04/2016	617,88	370,72	123,58	144,72	1.256,90	1804
2017 11 0 900 2 0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05	1468
2018 11 0 1 2 0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018 11 0 2 2 0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018 11 0 3 2 0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018 11 0 4 2 0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018 11 0 5 2 0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018 11 0 6 2 0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019 11 0 1 2 0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019 11 0 2 2 0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019 11 0 3 2 0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019 11 0 4 2 0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019 11 0 5 2 0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019 11 0 6 2 0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020 11 0 1 2 0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020 11 0 2 2 0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020 11 0 3 2 0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020 11 0 4 2 0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11 0 5 2 0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020 11 0 6 2 0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:	4.983,29	2.478,86	996,65	1.133,81			
REAL=	9.592,61	MOEDA=	0,0000				

2792-0	F R GONCALVES SERVICOS LTDA - ME	17.157.517/0001-17157517000191	email@email.com				
79 -	Rua CARLJOS	30	11 - SILVA CUNHA				
2014 11 0 900 3 0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015 11 0 900 3 0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016 11 0 900 3 0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017 11 0 900 3 0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018 11 0 1 3 0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018 11 0 2 3 0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018 11 0 3 3 0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018 11 0 4 3 0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018 11 0 5 3 0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018 11 0 6 3 0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019 11 0 1 2 0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019 11 0 2 2 0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019 11 0 3 2 0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019 11 0 4 2 0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019 11 0 5 2 0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019 11 0 6 2 0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020 11 0 1 2 0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020 11 0 2 2 0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020 11 0 3 2 0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020 11 0 4 2 0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020 11 0 5 2 0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020 11 0 6 2 0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:	6.087,90	1.604,97	1.217,61	624,20			
REAL=	9.534,68	MOEDA=	0,0000				

2798-0	KLAUSS RIGUETTI REIS 01782198784	13.831.182/0001-13831182000194	email@email.com				
17 -	Rua LUIZ GOMES	360	4 - CENTRO				
2014 11 0 900 2 0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
TOTAL DO CONTRIBUINTE:	112,74	94,70	22,55	51,26			
REAL=	281,25	MOEDA=	0,0000				

2802-0	MADEIREIRA VARGINHA LTDA - ME	17.461.461/0001-17461461000164	email@email.com				
128 -	Rua TENENTE OZEAS A. CORREIA	185	16 - CESARIO ALVIM				
2017 11 0 900 2 0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018 11 0 1 2 0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018 11 0 2 2 0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018 11 0 3 2 0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018 11 0 4 2 0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018 11 0 5 2 0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018 11 0 6 2 0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019 11 0 1 2 0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737

Table with columns: 1-NUMERO D2-PROPRIETARIO, COD. LOGR- COD. LOGRADOURO, CNPJ/CPF, 9-COD.CONTRIBUINTE, 34-34-ENDER. NA INTE, CODIG- CODIGO DO BAIRRO, EXER DV SD PR S M VENCIMENTO, PRINCIPAL, JUROS, MULTA, CORRECAO, CORRIGIDO DIAS. Includes data for ELIZANGELA MARTINS DE AMORIM.

Table with columns: 1-NUMERO D2-PROPRIETARIO, COD. LOGR- COD. LOGRADOURO, CNPJ/CPF, 9-COD.CONTRIBUINTE, 34-34-ENDER. NA INTE, CODIG- CODIGO DO BAIRRO, EXER DV SD PR S M VENCIMENTO, PRINCIPAL, JUROS, MULTA, CORRECAO, CORRIGIDO DIAS. Includes data for POLLYANNA RIBEIRO DA CUNHA MACEDO.

Table with columns: 1-NUMERO D2-PROPRIETARIO, COD. LOGR- COD. LOGRADOURO, CNPJ/CPF, 9-COD.CONTRIBUINTE, 34-34-ENDER. NA INTE, CODIG- CODIGO DO BAIRRO, EXER DV SD PR S M VENCIMENTO, PRINCIPAL, JUROS, MULTA, CORRECAO, CORRIGIDO DIAS. Includes data for AUGUSTO REPRESENTACOES EIRELI.

Table with columns: 1-NUMERO D2-PROPRIETARIO, COD. LOGR- COD. LOGRADOURO, CNPJ/CPF, 9-COD.CONTRIBUINTE, 34-34-ENDER. NA INTE, CODIG- CODIGO DO BAIRRO, EXER DV SD PR S M VENCIMENTO, PRINCIPAL, JUROS, MULTA, CORRECAO, CORRIGIDO DIAS. Includes data for SPE ENTENDE PET CUROS E TREINAMENTOS RELACION.

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE	DIAS	
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189

TOTAL DO CONTRIBUINTE: REAL= 5.818,58 2.432,99 1.163,73 1.030,86
MOEDA= 0,0000

2883-0 RESTAURANTE SABOR A VONTADE LTDA - ME					13.133.401/0001-13133401000161		email@email.com					
93 - ROD BR - 101					0 KM 263		99 - ZONA RURAL					
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534
2015	11	0	900	3	0	31/03/2015	438,14	319,84	87,63	160,52	1.006,13	2199
2016	11	0	900	3	0	29/04/2016	485,01	291,00	97,00	113,60	986,61	1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32	1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: REAL= 3.834,93 1.621,87 766,98 699,55
MOEDA= 0,0000

2886-0 ADJETIVO COMUNICACAO LTDA-ME					08.306.069/0001- 8306069000150		diretoria@mcoimbracontabil.com.br					
17 - Rua LUIZ GOMES					1000 LOJA 22		4 - CENTRO					
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 422,13 42,19 84,45 17,85
MOEDA= 0,0000

2889-0 FABIO TOMAZ FELIX					082.571.427-3		8257142735 email@email.com					
118 - Rua ALVARO PEREIRA TOLEDO					57		16 - CESARIO ALVIM					
2014	11	0	900	3	0	30/04/2014	195,16	163,94	39,03	88,74	486,87	2534
2015	11	0	900	3	0	30/04/2015	318,08	229,02	63,62	116,53	727,25	2169
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: REAL= 2.450,37 1.057,04 490,08 446,56
MOEDA= 0,0000

2894-0 DENILSON COSTA MENDES					006.376.387-7		637638778 email@email.com			
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1-NUMERO D2-PROPRIETARIO				CNPJ/CPF			9-COD.CONTRIBUINTE			34-34-ENDER. NA INTE	
COD. LOGR-		COD. LOGRADOURO		NUMERO DO		ICOMPLEMENTO	ENDERECO		CODIG- CODIGO DO BAIRRO		DATA
EXER DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS	
17 - Rua			LUIZ GOMES			219		4 - CENTRO			22/
2017	2	0	900	3	0 31/03/2017	283,24	138,79	56,65	44,77	523,45	1468
2018	2	0	1	2	0 04/05/2018	72,89	26,24	14,58	9,11	122,82	1069
2018	2	0	2	2	0 30/04/2018	72,89	26,24	14,58	9,11	122,82	1073
2018	2	0	3	2	0 31/05/2018	72,89	25,51	14,58	9,11	122,09	1042
2018	2	0	4	2	0 29/06/2018	72,89	24,78	14,58	9,11	121,36	1013
2014	11	0	900	3	0 30/04/2014	393,47	330,51	78,69	178,92	981,59	2534
2015	11	0	900	3	0 31/03/2015	418,89	305,79	83,78	153,46	961,92	2199
2016	11	0	900	3	0 29/04/2016	463,77	278,26	92,75	108,63	943,41	1804
2017	11	0	900	3	0 31/03/2017	494,25	242,18	98,85	78,12	913,40	1468
2018	11	0	1	2	0 04/05/2018	84,80	30,53	16,96	10,60	142,89	1069
2018	11	0	2	2	0 30/04/2018	84,80	30,53	16,96	10,60	142,89	1073
2018	11	0	3	2	0 31/05/2018	84,80	29,69	16,96	10,60	142,05	1042
2018	11	0	4	2	0 29/06/2018	84,80	28,83	16,96	10,60	141,19	1013
2018	11	0	5	2	0 31/07/2018	84,80	27,99	16,96	10,60	140,35	981
2018	11	0	6	2	0 31/08/2018	84,77	27,13	16,95	10,59	139,44	950
TOTAL DO CONTRIBUINTE:						2.853,95	1.573,00	570,79	663,93		
REAL=						5.661,67	MOEDA=	0,0000			

2897-0			NOVA AMISAN INDUSTRIA COMERCIO E DISTRIBUICAO			15.404.950/0001-15404950000159		email@email.com			
113 - Rua			MANOEL VICENTE DINIZ			97 PARTE		16 - CESARIO ALVIM			
2019	11	0	1	2	0 01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0 30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0 31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0 01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0 31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0 02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0 30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0 29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0 30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0 31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0 31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0 30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2019	52	0	2	1	0 30/09/2019	251,25	51,70	50,25	20,87	374,07	555
2019	52	0	3	1	0 31/10/2019	251,25	48,98	50,25	20,87	371,35	524
2019	52	0	4	1	0 02/12/2019	251,25	46,25	50,25	20,87	368,62	492
2019	52	0	5	1	0 31/12/2019	251,25	43,54	50,25	20,87	365,91	463
2019	52	0	6	1	0 31/01/2020	251,25	39,28	50,25	10,62	351,40	432
2019	52	0	7	1	0 02/03/2020	251,25	36,66	50,25	10,62	348,78	401
2019	52	0	8	1	0 30/06/2020	251,25	26,19	50,25	10,62	338,31	281
2019	52	0	9	1	0 30/06/2020	251,25	26,19	50,25	10,62	338,31	281
2019	52	0	10	1	0 30/06/2020	251,25	26,19	50,25	10,62	338,31	281
2019	52	0	11	1	0 30/06/2020	251,25	26,19	50,25	10,62	338,31	281
2019	52	0	12	1	0 31/07/2020	251,25	23,57	50,25	10,62	335,69	250
2019	52	0	13	1	0 31/08/2020	251,25	20,95	50,25	10,62	333,07	219
2019	52	0	14	1	0 30/09/2020	251,25	18,33	50,25	10,62	330,45	189
2019	52	0	15	1	0 03/11/2020	251,27	15,72	50,25	10,62	327,86	155
ACORDO: 2019/7758						PROCESSO: 2019/7758		DATA: 13/08/2019		LEI: 2-Leil1561-Ativa-PJ	
TOTAL DO CONTRIBUINTE:						4.968,75	679,13	993,71	279,79		
REAL=						6.921,38	MOEDA=	0,0000			

2901-0			ROGERIO ARAUJO MARTINS - ME			18.444.053/0001-18444053000167		email@email.com			
50 - Rua			AUGUSTO ANTONIO DE AMORIM			28		10 - CAJU			
2014	11	0	900	3	0 30/04/2014	16,23	13,63	3,25	7,38	40,49	2534
2015	11	0	900	3	0 31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0 29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0 31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2019	11	0	1	2	0 01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0 30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0 31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0 01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0 31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0 02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0 30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0 29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0 30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0 31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0 31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0 30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						1.781,70	544,74	356,31	212,42		
REAL=						2.895,17	MOEDA=	0,0000			

2902-0			ROSTAN FEITOZA DA SILVA			032.633.367-3		3263336738		email@email.com	
17 - Rua			LUIZ GOMES			427		3o ANDAR		4 - CENTRO	
2018	2	0	1	2	0 04/05/2018	72,89	26,24	14,58	9,11	122,82	1069
2018	2	0	2	2	0 30/04/2018	72,89	26,24	14,58	9,11	122,82	1073
2018	2	0	3	2	0 31/05/2018	72,89	25,51	14,58	9,11	122,09	1042

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S		M VENCIMENTO		NUMERO DO PRINCIPAL	ICOMPLETAMENTO JUROS	ENDERECO MULTA	CODIG- CODIGO DO BAIRO	CORRECAO CORRIGIDO DIAS	
2018	2	0	4	2	0	29/06/2018	72,89	24,78	14,58	9,11	121,36 1013
TOTAL DO CONTRIBUINTE:						291,56	102,77	58,32	36,44		
REAL=						489,09	MOEDA=	0,0000			

2905-0 CLINICA MEDICA SILVA JARDIM LTDA						18.329.688/0001-18329688000113			email@email.com		
17 - Rua LUIZ GOMES						156 LOJA A			4 - CENTRO		
2014	11	0	900	3	0	30/04/2014	599,77	503,80	119,96	272,72	1.496,25 2534
2015	11	0	900	3	0	31/03/2015	638,57	466,16	127,72	233,95	1.466,40 2199
2016	11	0	900	3	0	29/04/2016	706,92	424,15	141,38	165,58	1.438,03 1804
2017	11	0	900	3	0	31/03/2017	753,42	369,17	150,69	119,09	1.392,37 1468
2018	11	0	1	3	0	04/05/2018	129,25	46,53	25,85	16,15	217,78 1069
2018	11	0	2	3	0	30/04/2018	129,25	46,53	25,85	16,15	217,78 1073
2018	11	0	3	3	0	31/05/2018	129,25	45,24	25,85	16,15	216,49 1042
2018	11	0	4	3	0	29/06/2018	129,25	43,94	25,85	16,15	215,19 1013
2018	11	0	5	3	0	31/07/2018	129,25	42,65	25,85	16,15	213,90 981
2018	11	0	6	3	0	31/08/2018	129,31	41,38	25,86	16,17	212,72 950
2019	11	0	1	2	0	01/04/2019	134,25	33,57	26,85	11,15	205,82 737
2019	11	0	2	2	0	30/04/2019	134,25	32,22	26,85	11,15	204,47 708
2019	11	0	3	2	0	31/05/2019	134,25	30,88	26,85	11,15	203,13 677
2019	11	0	4	2	0	01/07/2019	134,25	29,53	26,85	11,15	201,78 646
2019	11	0	5	2	0	31/07/2019	134,25	28,19	26,85	11,15	200,44 616
2019	11	0	6	2	0	02/09/2019	134,31	26,86	26,86	11,16	199,19 583
2020	11	0	1	2	0	30/04/2020	141,22	16,95	28,24	5,97	192,38 342
2020	11	0	2	2	0	29/05/2020	141,22	15,54	28,24	5,97	190,97 313
2020	11	0	3	2	0	30/06/2020	141,22	14,13	28,24	5,97	189,56 281
2020	11	0	4	2	0	31/07/2020	141,22	12,71	28,24	5,97	188,14 250
2020	11	0	5	2	0	31/08/2020	141,22	11,29	28,24	5,97	186,72 219
2020	11	0	6	2	0	30/09/2020	141,28	9,89	28,26	5,97	185,40 189
TOTAL DO CONTRIBUINTE:						5.127,18	2.291,31	1.025,43	990,99		
REAL=						9.434,91	MOEDA=	0,0000			

2906-0 COLT SEG LTDA ME						18.461.577/0001-18461577000166			email@email.com		
37 - Rua FIDELIS ALVES SANTIAGO						161 LOTE 06, LOJA 01			4 - CENTRO		
2016	11	0	900	2	0	30/04/2016	45,00	27,00	9,00	10,54	91,54 1803
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91 737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73 708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56 677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39 646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21 616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04 583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64 342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40 313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16 281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90 250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66 219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34 189
2016	12	0	2	2	0	30/04/2016	74,25	44,55	14,85	17,39	151,04 1803
TOTAL DO CONTRIBUINTE:						2.477,84	667,49	495,55	243,84		
REAL=						3.884,72	MOEDA=	0,0000			

2909-0 ROMANOS E ROMANOS ASSESSORIA LTDA - ME						18.490.347/0001-18490347000125			eduardoromanos@ig.com.br		
16 - Rua PADRE AVILA						242 QUADRA 45, LOTE 55,			4 - CENTRO		
2015	1	0	3	3	0	31/07/2015	58,11	40,10	11,62	21,29	131,12 2077
2015	1	0	4	3	0	31/07/2015	411,70	284,07	82,34	150,83	928,94 2077
2015	1	0	5	3	0	31/07/2015	71,94	49,64	14,39	26,36	162,33 2077
2015	1	0	6	3	0	15/07/2015	68,04	46,95	13,61	24,93	153,53 2093
2015	1	0	7	3	0	17/08/2015	56,74	38,58	11,35	20,79	127,46 2060
2015	1	0	8	3	0	15/09/2015	56,01	37,53	11,20	20,52	125,26 2031
2015	1	0	9	3	0	15/10/2015	127,00	83,82	25,40	46,53	282,75 2001
2014	11	0	900	2	0	30/04/2014	112,74	94,70	22,55	51,26	281,25 2534
TOTAL DO CONTRIBUINTE:						962,28	675,39	192,46	362,51		
REAL=						2.192,64	MOEDA=	0,0000			

2912-0 RODRIGUES E PESSOA REPRESENTACOES LTDA - ME						18.530.645/0001-18530645000100			silvano.costa09@gmail.com		
16 - Rua PADRE AVILA						0 QUADRA 45, LOTE 55,			4 - CENTRO		
2019	1	0	1	2	0	15/02/2019	248,66	64,65	49,73	20,66	383,70 782
2019	1	0	2	2	0	15/03/2019	265,93	66,48	53,19	22,09	407,69 754

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF			9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. EXER	LOGR- DV	LOGR- SD	LOGR- PR	LOGR- S	LOGR- M	NUMERO DO VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO CORRIGIDO	BAIRRO DIAS
2019	1	0	3	2	0	15/04/2019	253,48	60,84	50,70	21,06	386,08	723
2019	1	0	4	2	0	15/05/2019	220,08	50,62	44,02	18,28	333,00	693
2019	1	0	7	2	0	15/08/2019	213,73	42,75	42,75	17,76	316,99	601
2019	1	0	8	2	0	16/09/2019	244,87	46,53	48,97	20,34	360,71	569
2019	1	0	9	2	0	15/10/2019	256,49	46,17	51,30	21,31	375,27	540
2019	1	0	11	2	0	16/12/2019	262,19	41,95	52,44	21,78	378,36	478
2019	1	0	12	2	0	15/01/2020	344,75	51,71	68,95	14,58	479,99	448
2020	1	0	1	2	0	17/02/2020	225,77	31,61	45,15	9,55	312,08	415
2020	1	0	2	2	0	16/03/2020	249,83	32,48	49,97	10,56	342,84	387
2020	1	0	4	2	0	15/05/2020	145,89	16,05	29,18	6,17	197,29	327
2020	1	0	5	2	0	15/06/2020	150,77	15,08	30,15	6,37	202,37	296
2020	1	0	6	2	0	15/07/2020	305,49	27,49	61,10	12,92	407,00	266
2020	1	0	7	2	0	17/08/2020	432,68	34,61	86,54	18,29	572,12	233
2020	1	0	8	2	0	15/09/2020	357,08	25,00	71,42	15,10	468,60	204
2020	1	0	9	2	0	15/10/2020	496,54	29,79	99,31	20,99	646,63	174
2020	1	0	10	2	0	16/11/2020	444,57	22,23	88,91	18,80	574,51	142
2020	1	2	12	2	0	15/01/2021	329,19	9,88	39,50	0,00	378,57	82
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2019	52	0	16	1	0	01/02/2021	170,71	5,12	20,49	0,00	196,32	65
2019	52	0	17	1	0	01/03/2021	170,71	3,41	13,67	0,00	187,79	37
2019	52	0	19	1	0	30/04/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	20	1	0	31/05/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	21	1	0	30/06/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	22	1	0	02/08/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	23	1	0	31/08/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	24	1	0	30/09/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	25	1	0	01/11/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	26	1	0	30/11/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	27	1	0	31/12/2021	170,71	0,00	0,00	0,00	170,71	
2019	52	0	28	1	0	31/01/2022	170,71	0,00	0,00	0,00	170,71	
2019	52	0	29	1	0	28/02/2022	170,71	0,00	0,00	0,00	170,71	
2019	52	0	30	1	0	31/03/2022	170,71	0,00	0,00	0,00	170,71	
2019	52	0	31	1	0	02/05/2022	170,71	0,00	0,00	0,00	170,71	
2019	52	0	32	1	0	31/05/2022	170,71	0,00	0,00	0,00	170,71	
2019	52	0	33	1	0	30/06/2022	170,71	0,00	0,00	0,00	170,71	
2019	52	0	34	1	0	01/08/2022	170,71	0,00	0,00	0,00	170,71	
2019	52	0	35	1	0	31/08/2022	170,71	0,00	0,00	0,00	170,71	
2019	52	0	36	1	0	30/09/2022	170,72	0,00	0,00	0,00	170,72	

ACORDO: 2019/9750

PROCESSO: 2019/9750

DATA: 14/10/2019

LEI: 2-L.1757-Ativ-PJ-36X

TOTAL DO CONTRIBUINTE:	9.284,33	766,64	1.181,89	314,46
REAL=	11.547,32	MOEDA=	0,0000	

2925-0 D NASCIMENTO GARCIA - ME						18.568.338/0001-18568338000100			dnascimentogarcia@gmail.com			
84 - Rua TAMOIO	225 CASA					11 - SILVA CUNHA						
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	112,98	40,67	22,60	14,12	190,37	1069
2018	11	0	2	2	0	30/04/2018	112,98	40,67	22,60	14,12	190,37	1073
2018	11	0	3	2	0	31/05/2018	112,98	39,54	22,60	14,12	189,24	1042
2018	11	0	4	2	0	29/06/2018	112,98	38,41	22,60	14,12	188,11	1013
2018	11	0	5	2	0	31/07/2018	112,98	37,28	22,60	14,12	186,98	981
2018	11	0	6	2	0	31/08/2018	112,98	36,15	22,60	14,12	185,85	950
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91	737
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73	708
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56	677
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39	646
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21	616
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
2016	12	0	1	2	0	30/06/2016	109,63	63,59	21,93	25,68	220,83	1742
2016	12	0	2	2	0	31/07/2016	109,63	62,49	21,93	25,68	219,73	1711

TOTAL DO CONTRIBUINTE:	3.048,61	802,94	609,71	299,24
REAL=	4.760,50	MOEDA=	0,0000	

2928-0 L C SCHUMAKER VIDRARCARIA E SERVICOS - ME						18.568.282/0001-18568282000193			email@email.com			
82 - Rua ANTONIO PEREIRA LOPES	44 LOTE MONTE ALEGRE					11 - SILVA CUNHA						
2013	11	0	900	3	0	30/12/2013	106,52	93,74	21,30	57,48	279,04	2655
2014	11	0	900	3	0	30/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m17seg (43)

1-NUMERO		D2-PROPRIETARIO			CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		DAT	
COD. EXER	LOGR DV	COD. LOGR SD	LOGR PR	LOGR S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO CORRIGIDO		DIAS
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:						2.516,84	902,23	503,35	380,27			
REAL=						4.302,69	MOEDA=	0,0000				

2931-0		ADRIANA DE ARAUJO OUVENEY			115.247.357-3		11524735736		email@email.com			
526		- Rua SAO CARLOS			0		LT 04, QD 01		22 - CIDADE NOVA			
2017	11	0	900	2	0	28/04/2017	247,50	118,80	49,50	39,12	454,92	1440
TOTAL DO CONTRIBUINTE:						247,50	118,80	49,50	39,12			
REAL=						454,92	MOEDA=	0,0000				

2935-0		DELFT SERVICOS S/A			04.806.130/0007-		4806130000762		comercial@ds.eng.br			
523		- ROD RJ - 140			0		RANCHO XN		11 - SILVA CUNHA			
2014	1	1	10	3	0	15/11/2014	54.570,07	42.018,95	10.914,01	24.813,55	132.316,58	2335
2014	1	1	11	3	0	15/12/2014	56.690,46	43.084,75	11.338,09	25.777,72	136.891,02	2305
2014	1	1	12	3	0	15/01/2015	36.250,26	27.187,70	7.250,05	13.280,59	83.968,60	2274
2015	1	0	1	3	0	15/02/2015	24.903,48	18.428,58	4.980,70	9.123,60	57.436,36	2243
2015	1	0	2	3	0	15/03/2015	42.189,16	30.798,09	8.437,83	15.456,35	96.881,43	2215
2015	1	0	3	3	0	15/04/2015	41.859,90	30.139,13	8.371,98	15.335,73	95.706,74	2184
2015	1	0	10	3	0	16/11/2015	21.230,34	13.799,72	4.246,07	7.777,91	47.054,04	1969
2015	1	0	11	3	0	15/12/2015	114.613,74	73.352,79	22.922,75	41.989,71	252.878,99	1940
2015	1	0	12	3	0	15/01/2016	67.988,07	42.832,48	13.597,61	15.924,60	140.342,76	1909
2015	1	1	4	3	0	15/05/2015	102.289,03	72.625,21	20.457,81	37.474,45	232.846,50	2154
2016	1	0	1	3	0	15/02/2016	95.490,36	59.204,02	19.098,07	22.366,36	196.158,81	1878
2016	1	0	2	3	0	15/03/2016	54.874,94	33.473,71	10.974,99	12.853,16	112.176,80	1849
2016	1	1	2	3	0	15/03/2016	51.043,87	31.136,76	10.208,77	11.955,82	104.345,22	1849
2015	3	0	5	3	0	15/06/2015	327,40	229,18	0,00	119,95	676,53	2123
2015	3	0	7	3	0	17/08/2015	1.354,82	921,28	0,00	496,35	2.772,45	2060
2015	3	0	8	3	0	15/09/2015	762,95	511,18	0,00	279,51	1.553,64	2031
2015	3	0	9	3	0	15/10/2015	978,00	645,48	0,00	358,30	1.981,78	2001
2015	3	0	10	3	0	16/11/2015	8.675,24	5.638,91	0,00	3.178,25	17.492,40	1969
2015	3	0	11	3	0	15/12/2015	15.672,25	10.030,24	0,00	5.741,66	31.444,15	1940
2015	3	0	12	3	0	15/01/2016	13.703,49	8.633,20	0,00	3.209,72	25.546,41	1909
2015	3	1	8	3	0	15/09/2015	1.524,10	1.021,15	0,00	558,37	3.103,62	2031
2015	3	1	9	3	0	15/10/2015	1.097,56	724,39	0,00	402,10	2.224,05	2001
2015	3	1	10	3	0	16/11/2015	319,60	207,74	0,00	117,09	644,43	1969
2015	3	1	12	3	0	15/02/2016	55,00	34,10	0,00	12,88	101,98	1878
2015	3	2	8	3	0	15/09/2015	184,76	123,79	0,00	67,69	376,24	2031
2015	3	2	9	3	0	15/10/2015	2.939,70	1.940,20	0,00	1.076,98	5.956,88	2001
2015	3	2	10	3	0	30/11/2015	112,16	72,90	0,00	41,09	226,15	1955
2015	3	3	10	3	0	30/11/2015	2.165,10	1.407,32	0,00	793,20	4.365,62	1955
2015	3	4	10	3	0	16/11/2015	2.179,10	1.416,42	0,00	798,33	4.393,85	1969
2015	3	5	10	3	0	16/11/2015	112,16	72,90	0,00	41,09	226,15	1969
2015	3	6	10	3	0	16/11/2015	7.807,71	5.075,01	0,00	2.860,42	15.743,14	1969
2016	3	0	1	2	0	15/02/2016	4.448,08	2.757,81	0,00	1.041,86	8.247,75	1878
2016	3	0	3	2	0	15/04/2016	639,00	383,40	0,00	149,67	1.172,07	1818
2016	3	0	4	2	0	16/05/2016	4.414,52	2.604,57	0,00	1.034,00	8.053,09	1787
2016	3	0	5	2	0	15/06/2016	760,50	441,09	0,00	178,13	1.379,72	1757
2016	3	0	6	2	0	15/07/2016	508,50	289,85	0,00	119,10	917,45	1727
2016	3	1	1	2	0	15/02/2016	450,00	279,00	0,00	105,40	834,40	1878
2016	3	1	2	2	0	15/03/2016	3.167,30	1.932,05	0,00	741,87	5.841,22	1849
2016	3	1	4	2	0	16/05/2016	4.904,59	2.893,71	0,00	1.148,78	8.947,08	1787
2016	3	1	5	2	0	15/06/2016	4.947,94	2.869,81	0,00	1.158,94	8.976,69	1757
2016	3	2	1	2	0	15/03/2016	407,50	248,58	0,00	95,45	751,53	1849
2016	3	2	2	2	0	15/04/2016	4.913,09	2.947,85	0,00	1.150,78	9.011,72	1818
2016	3	2	4	2	0	16/05/2016	2.096,51	1.236,94	0,00	491,06	3.824,51	1787
2016	3	3	1	2	0	15/03/2016	652,50	398,03	0,00	152,83	1.203,36	1849
2016	3	4	1	2	0	15/03/2016	2.138,16	1.304,28	0,00	500,81	3.943,25	1849
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. EXER	LOGR- DV	LOGR- SD	COD. PR	LOGR- S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS
2019	11	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07 737
2019	11	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31 708
2019	11	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55 677
2019	11	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80 646
2019	11	0	5	2	0	31/07/2019	75,71	15,90	15,14	6,29	113,04 616
2019	11	0	6	2	0	02/09/2019	75,71	15,14	15,14	6,29	112,28 583
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70 342
2020	11	0	2	2	0	29/05/2020	81,26	8,94	16,25	3,44	109,89 313
2020	11	0	3	2	0	30/06/2020	81,26	8,13	16,25	3,44	109,08 281
2020	11	0	4	2	0	31/07/2020	81,26	7,31	16,25	3,44	108,26 250
2020	11	0	5	2	0	31/08/2020	81,26	6,50	16,25	3,44	107,45 219
2020	11	0	6	2	0	30/09/2020	81,21	5,68	16,24	3,43	106,56 189
TOTAL DO CONTRIBUINTE:						860.249,22	577.920,83	153.165,94	282.548,31		
REAL=						1.873.884,30	MOEDA=	0,0000			

2937-0 C. A. BINS CARDOSO RESTAURANTE - ME					18.789.422/0001-18789422000153		email@email.com				
551 - ROD BR - 101					0 KM 235		11 - SILVA CUNHA				
2020	53	0	4	1	0	31/03/2021	135,84	1,35	5,43	0,00	142,62 7
2020	53	0	5	1	0	30/04/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	6	1	0	31/05/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	7	1	0	30/06/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	8	1	0	02/08/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	9	1	0	31/08/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	10	1	0	30/09/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	11	1	0	01/11/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	12	1	0	30/11/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	13	1	0	31/12/2021	135,84	0,00	0,00	0,00	135,84
2020	53	0	14	1	0	31/01/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	15	1	0	28/02/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	16	1	0	31/03/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	17	1	0	02/05/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	18	1	0	31/05/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	19	1	0	30/06/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	20	1	0	01/08/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	21	1	0	31/08/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	22	1	0	30/09/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	23	1	0	31/10/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	24	1	0	30/11/2022	135,84	0,00	0,00	0,00	135,84
2020	53	0	25	1	0	01/01/2023	135,84	0,00	0,00	0,00	135,84
2020	53	0	26	1	0	31/01/2023	135,84	0,00	0,00	0,00	135,84
2020	53	0	27	1	0	28/02/2023	135,84	0,00	0,00	0,00	135,84
2020	53	0	28	1	0	31/03/2023	135,78	0,00	0,00	0,00	135,78
ACORDO: 2020/10514						PROCESSO: 2020/10514	DATA: 01/12/2020	LEI: 2-Lei1561-ExFisc-PJ			
TOTAL DO CONTRIBUINTE:						3.395,94	1,35	5,43	0,00		
REAL=						3.402,72	MOEDA=	0,0000			

2940-0 VERA LUCIA CORREA QUINTANILHA					126.848.747-3		12684874735				
121 - Rua CELIA JACOB ROCHA					0		16 - CESARIO ALVIM				
2015	2	0	900	3	0	31/03/2015	84,02	61,33	16,80	30,78	192,93 2199
2016	2	0	900	3	0	30/04/2016	46,51	27,91	9,30	10,89	94,61 1803
2018	2	0	1	3	0	04/05/2018	91,12	32,80	18,22	11,39	153,53 1069
2018	2	0	2	3	0	30/04/2018	91,12	32,80	18,22	11,39	153,53 1073
2018	2	0	3	3	0	31/05/2018	91,12	31,89	18,22	11,39	152,62 1042
2018	2	0	4	3	0	29/06/2018	91,12	30,98	18,22	11,39	151,71 1013
2019	2	0	1	3	0	01/04/2019	94,64	23,67	18,93	7,87	145,11 737
2019	2	0	2	3	0	30/04/2019	94,64	22,72	18,93	7,87	144,16 708
2019	2	0	3	3	0	31/05/2019	94,64	21,77	18,93	7,87	143,21 677
2019	2	0	4	3	0	01/07/2019	94,64	20,82	18,93	7,87	142,26 646
2020	2	0	1	2	0	30/04/2020	66,88	8,02	13,38	2,82	91,10 342
2020	2	0	2	2	0	29/05/2020	66,88	7,36	13,38	2,82	90,44 313
2020	2	0	3	2	0	30/06/2020	66,88	6,68	13,38	2,82	89,76 281
2020	2	0	4	2	0	31/07/2020	66,88	6,02	13,38	2,82	89,10 250
2016	11	0	900	2	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06 1804
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12 1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95 1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95 1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12 1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29 1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46 981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59 950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77 737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82 708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89 677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94 646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00 616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01 583
2015	16	0	900	3	0	31/03/2015	120,03	87,62	24,01	43,97	275,63 2199
2016	16	0	900	3	0	30/04/2016	99,66	59,80	19,93	23,34	202,73 1803
TOTAL DO CONTRIBUINTE:						7.801,90	3.067,92	1.560,41	1.128,17		

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF			9-COD.CONTRIBUINTE/34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO		NUMERO DO I		COMPLEMENTO	ENDERECO	CODIG-		CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS

REAL= 13.558,40 MOEDA= 0,0000

2941-0 SILVO RAMIRO CERCILIER				055.625.857-6			5562585766		email@email.com			
14 - AVN JOSE PERGENTINO DE FREITAS				164			3 - REGINOPOLIS					
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2018	2	0	1	2	0	04/05/2018	91,12	32,80	18,22	11,39	153,53	1069
2018	2	0	2	2	0	30/04/2018	91,12	32,80	18,22	11,39	153,53	1073
2018	2	0	3	2	0	31/05/2018	91,12	31,89	18,22	11,39	152,62	1042
2018	2	0	4	2	0	29/06/2018	91,12	30,98	18,22	11,39	151,71	1013
2019	2	0	1	2	0	01/04/2019	94,64	23,67	18,93	7,87	145,11	737
2019	2	0	2	2	0	30/04/2019	94,64	22,72	18,93	7,87	144,16	708
2019	2	0	3	2	0	31/05/2019	94,64	21,77	18,93	7,87	143,21	677
2019	2	0	4	2	0	01/07/2019	94,64	20,82	18,93	7,87	142,26	646
2020	2	0	1	2	0	30/04/2020	66,88	8,02	13,38	2,82	91,10	342
2020	2	0	2	2	0	29/05/2020	66,88	7,36	13,38	2,82	90,44	313
2020	2	0	3	2	0	30/06/2020	66,88	6,68	13,38	2,82	89,76	281
2020	2	0	4	2	0	31/07/2020	66,88	6,02	13,38	2,82	89,10	250
2016	11	0	900	2	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2016	16	0	900	2	0	31/03/2016	132,88	81,06	26,58	31,12	271,64	1833

TOTAL DO CONTRIBUINTE: REAL= 13.253,36 MOEDA= 0,0000

2945-0 MARIA DO SOCORRO PEREIRA DOS PRAZERES				037.512.137-4			3751213740		email@email.com			
213 - Rua 1 A - LOT LUCILANDIA				25			SITIO EM FRENTE AO C		14 - LUCILANDIA			
2016	2	0	900	2	0	29/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2018	2	0	1	2	0	04/05/2018	91,12	32,80	18,22	11,39	153,53	1069
2018	2	0	2	2	0	30/04/2018	91,12	32,80	18,22	11,39	153,53	1073
2018	2	0	3	2	0	31/05/2018	91,12	31,89	18,22	11,39	152,62	1042
2018	2	0	4	2	0	29/06/2018	91,12	30,98	18,22	11,39	151,71	1013
2019	2	0	1	2	0	01/04/2019	94,64	23,67	18,93	7,87	145,11	737
2019	2	0	2	2	0	30/04/2019	94,64	22,72	18,93	7,87	144,16	708
2019	2	0	3	2	0	31/05/2019	94,64	21,77	18,93	7,87	143,21	677
2019	2	0	4	2	0	01/07/2019	94,64	20,82	18,93	7,87	142,26	646
2020	2	0	1	2	0	30/04/2020	66,88	8,02	13,38	2,82	91,10	342
2020	2	0	2	2	0	29/05/2020	66,88	7,36	13,38	2,82	90,44	313
2020	2	0	3	2	0	30/06/2020	66,88	6,68	13,38	2,82	89,76	281
2020	2	0	4	2	0	31/07/2020	66,88	6,02	13,38	2,82	89,10	250
2016	11	0	900	2	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2016	16	0	900	2	0	31/03/2016	132,88	81,06	26,58	31,12	271,64	1833

TOTAL DO CONTRIBUINTE: REAL= 13.253,36 MOEDA= 0,0000

2947-0 CEVIS REPRESENTACOES DE MATERIAIS DE CONSTRUC				00.753.927/0001-			753927000100		auditoria@vilarejo.com.br			
16 - Rua PADRE AVILA				242			QUADRA 45, LOTE 55,		4 - CENTRO			
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE/34-34-ENDER. NA INTE				
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S		M VENCIMENTO		NUMERO DO ICOMPLEMENTO JUROS		ENDERECO MULTA		CODIG- CODIGO DO BAIRRO	
					PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS		
2019	11	0	4	2	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	03/07/2019	80,25	16,85	16,05	6,67	119,82	616
TOTAL DO CONTRIBUINTE:					787,60	226,73	157,50	81,65			
REAL=					1.253,48	MOEDA=	0,0000				

2948-0 T. C. S. DOS PRAZERES COMERCIO SERVICOS E TRA 18.536.277/0001-18536277000107 email@email.com											
50 - Rua AUGUSTO ANTONIO DE AMORIM 172 LOJA 04 10 - CAJU											
2013	11	0	1	3	03/12/2013	532,60	468,69	106,52	287,42	1.395,23	2655
2014	11	0	900	3	03/04/2014	1.277,35	1.072,98	255,47	580,82	3.186,62	2534
2015	11	0	900	3	03/03/2015	1.359,92	992,74	271,99	498,22	3.122,87	2199
2016	11	0	900	3	02/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804
2017	11	0	900	2	03/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468
2018	11	0	1	2	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	03/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	03/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	02/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	03/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	03/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	03/04/2019	294,02	70,56	58,81	24,43	447,82	708
2019	11	0	3	2	03/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	03/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
2020	11	0	1	2	03/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	02/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	03/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	03/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	03/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	03/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:					11.495,56	5.299,17	2.299,14	2.377,01			
REAL=					21.470,88	MOEDA=	0,0000				

2949-0 ANTONIEL GONCALVES MENDES JUNIOR 144.497.707-5 14449770757 email@email.com											
17 - Rua LUIZ GOMES 550 LOJA 9 4 - CENTRO											
2016	2	0	900	2	02/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2018	2	0	1	2	04/05/2018	51,02	18,37	10,20	6,38	85,97	1069
2018	2	0	2	2	03/04/2018	51,02	18,37	10,20	6,38	85,97	1073
2019	2	0	1	2	01/04/2019	53,00	13,25	10,60	4,40	81,25	737
2019	2	0	2	2	03/04/2019	53,00	12,72	10,60	4,40	80,72	708
2020	2	0	1	2	03/04/2020	55,07	6,61	11,01	2,33	75,02	342
2020	2	0	2	2	02/05/2020	55,07	6,06	11,01	2,33	74,47	313
2014	11	0	900	3	03/04/2014	112,74	94,70	22,55	51,26	281,25	2534
2015	11	0	900	3	03/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	02/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	03/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	3	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	3	03/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	3	03/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	3	02/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	3	03/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	03/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	03/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	03/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	03/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	02/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	03/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	03/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	03/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:					2.361,84	846,04	472,36	333,18			
REAL=					4.013,42	MOEDA=	0,0000				

2953-0 ROBERTO CARLOS NOVAZ DA COSTA 030.445.947-0 3044594707 email@email.com											
273 - Rua EUCLIDES ANTUNES DA ROSA 0 QUADRA 01, CASA 02 5 - COQUEIRO											
2016	2	0	900	2	02/04/2016	93,02	55,81	18,60	21,79	189,22	1804
2018	2	0	1	2	04/05/2018	91,12	32,80	18,22	11,39	153,53	1069
2018	2	0	2	2	03/04/2018	91,12	32,80	18,22	11,39	153,53	1073
2018	2	0	3	2	03/05/2018	91,12	31,89	18,22	11,39	152,62	1042
2018	2	0	4	2	02/06/2018	91,12	30,98	18,22	11,39	151,71	1013
2019	2	0	1	2	01/04/2019	94,64	23,67	18,93	7,87	145,11	737
2019	2	0	2	2	03/04/2019	94,64	22,72	18,93	7,87	144,16	708
2019	2	0	3	2	03/05/2019	94,64	21,77	18,93	7,87	143,21	677
2019	2	0	4	2	01/07/2019	94,64	20,82	18,93	7,87	142,26	646
2020	2	0	1	2	03/04/2020	66,88	8,02	13,38	2,82	91,10	342
2020	2	0	2	2	02/05/2020	66,88	7,36	13,38	2,82	90,44	313

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS				
2020	2	0	3	2	0	30/06/2020	66,88	6,68	13,38	2,82	89,76	281	
2020	2	0	4	2	0	31/07/2020	66,88	6,02	13,38	2,82	89,10	250	
2016	11	0	900	2	0	29/04/2016	1.328,79	797,27	265,76	311,24	2.703,06	1804	
2017	11	0	900	2	0	31/03/2017	1.649,91	808,45	329,98	260,78	3.049,12	1468	
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069	
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073	
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042	
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013	
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981	
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950	
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737	
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708	
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677	
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646	
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616	
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583	
TOTAL DO CONTRIBUINTE:							7.544,70	2.887,07	1.508,97	1.040,98			
REAL=							12.981,72	MOEDA=	0,0000				

2955-0	MADALENA R B OLIVEIRA RESTAURANTE - ME	18.767.394/0001-18767394000173	email@email.com										
1	- AVN SILVA JARDIM	1501	23 - ROMANOPOLIS										
2013	11	0	900	3	0	29/11/2013	194,40	173,01	38,88	104,90	511,19	2686	
2014	11	0	900	3	0	30/04/2014	411,51	345,67	82,31	187,12	1.026,61	2534	
2015	11	0	900	3	0	31/03/2015	318,10	232,22	63,62	116,54	730,48	2199	
2016	11	0	900	3	0	29/04/2016	352,15	211,29	70,43	82,48	716,35	1804	
TOTAL DO CONTRIBUINTE:							1.276,16	962,19	255,24	491,04			
REAL=							2.984,63	MOEDA=	0,0000				

2959-0	LUIZ GONZAGA DAS CHAGAS	277.694.107-2	27769410720	mayrachagas92@gmail.com									
240	- Rua EDMUNDO F. GUIMARAES	0	20 - CORRENTENZAS										
2019	2	0	1	2	0	01/04/2019	94,64	23,67	18,93	7,87	145,11	737	
2019	2	0	2	2	0	30/04/2019	94,64	22,72	18,93	7,87	144,16	708	
2019	2	0	3	2	0	31/05/2019	94,64	21,77	18,93	7,87	143,21	677	
2019	2	0	4	2	0	01/07/2019	94,64	20,82	18,93	7,87	142,26	646	
TOTAL DO CONTRIBUINTE:							378,56	88,98	75,72	31,48			
REAL=							574,74	MOEDA=	0,0000				

2961-0	ARNALDO MORAES DA SILVA	025.110.207-6	2511020769	email@email.com									
363	- BEC CORRENTENZAS	0	20 - CORRENTENZAS										
2019	54	0	5	1	0	16/03/2020	71,47	9,68	0,00	3,02	84,17	387	
2019	54	0	6	1	0	30/06/2020	71,47	7,45	0,00	3,02	81,94	281	
2019	54	0	12	1	0	15/10/2020	71,47	4,47	0,00	3,02	78,96	174	
ACORDO: 2019/206 PROCESSO: 2019/206 DATA: 07/11/2019 LEI: 2 - Norma01/19 - 18X													
TOTAL DO CONTRIBUINTE:							214,41	21,60	0,00	9,06			
REAL=							245,07	MOEDA=	0,0000				

2966-0	ADILSON GUIMARAES DE CARVALHO	62774999715	18.976.547/0001-18976547000192	email@email.com									
28	- Rua JOAQUIM PEIXOTO DA FONSECA	24	LOTE 01-A, QD 000L,	3 - REGINOPOLIS									
2014	11	0	900	2	0	30/04/2014	28,19	23,68	5,64	12,82	70,33	2534	
TOTAL DO CONTRIBUINTE:							28,19	23,68	5,64	12,82			
REAL=							70,33	MOEDA=	0,0000				

2967-0	L G CHAGAS TRANSPORTE ESCOLAR - ME	18.978.142/0001-18978142000193	email@email.com										
240	- Rua EDMUNDO F. GUIMARAES	542	20 - CORRENTENZAS										
2014	11	1	900	3	0	30/04/2014	563,70	473,51	112,74	256,32	1.406,27	2534	
2015	11	0	900	3	0	31/03/2015	1.200,24	876,18	240,05	439,72	2.756,19	2199	
TOTAL DO CONTRIBUINTE:							1.763,94	1.349,69	352,79	696,04			
REAL=							4.162,46	MOEDA=	0,0000				

2982-0	AMERICO FERREIRA RAMOS	089.910.387-1	8991038719	email@email.com									
50	- Rua AUGUSTO ANTONIO DE AMORIM	42	10 - CAJU										
2013	11	0	900	3	0	30/12/2013	106,52	93,74	21,30	57,48	279,04	2655	
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534	
TOTAL DO CONTRIBUINTE:							369,22	314,41	73,84	176,93			
REAL=							934,40	MOEDA=	0,0000				

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF			9-COD.CONTRIBUINTE			34-ENDER. NA INTE		
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO			ENDERECO			CODIG- CODIGO DO BAIRRO		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2983-0						RUBEM JOSE DA SILVA FILHO		873.798.055-6		87379805568	email@email.com	
449	-					Rua DAS GAIVOTAS	0				21 - NOVA SILVA JARDIM	
2014	11	1	1	3	0	31/05/2014	71,37	59,24	14,27	32,45	177,33	2503
2014	11	1	2	3	0	30/06/2014	71,37	58,52	14,27	32,45	176,61	2473
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66	2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	3	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	3	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	3	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	3	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70	342
2020	11	0	2	2	0	29/05/2020	81,24	8,94	16,25	3,43	109,86	313
TOTAL DO CONTRIBUINTE:							1.580,68	668,17	316,11	270,83		
REAL=							2.835,79	MOEDA=	0,0000			

2984-0	AMAK	CURSOS	PROFISSIONALIZANTES - ME			19.217.780/0001-19217780000154				email@email.com		
2	-	Rua	SILVA JARDIM	349		LOJA 04					4 - CENTRO	
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							1.584,98	452,79	317,00	158,81		
REAL=							2.513,58	MOEDA=	0,0000			

2985-0	PRISCILA	ROBERTA	DO NASCIMENTO			596.897.732-9		59689773291		email@email.com		
78	-	Rua	JORGE MATTOS	0		LOTE 09					11 - SILVA CUNHA	
2014	11	0	900	3	0	30/04/2014	262,70	220,67	52,54	119,45	655,36	2534
2015	11	0	900	3	0	31/03/2015	279,68	204,17	55,94	102,47	642,26	2199
2016	11	0	900	3	0	29/04/2016	309,60	185,76	61,92	72,51	629,79	1804
2017	11	0	900	3	0	31/03/2017	330,00	161,70	66,00	52,16	609,86	1468
2018	11	0	1	3	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	2	3	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	3	3	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	3	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	3	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	3	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	3	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	3	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
TOTAL DO CONTRIBUINTE:							1.874,50	974,96	374,88	418,39		
REAL=							3.642,73	MOEDA=	0,0000			

2988-0	PAULO	GUIMARAES	DA SILVA			756.216.227-1		75621622715		email@email.com		
345	-	TRV	EBENEZER	107							7 - FAZENDA BRASIL	
2018	2	0	1	2	0	04/05/2018	91,12	32,80	18,22	11,39	153,53	1069
2018	2	0	2	2	0	30/04/2018	91,12	32,80	18,22	11,39	153,53	1073
2018	2	0	3	2	0	31/05/2018	91,12	31,89	18,22	11,39	152,62	1042
2018	2	0	4	2	0	29/06/2018	91,12	30,98	18,22	11,39	151,71	1013
2019	2	0	1	2	0	01/04/2019	94,64	23,67	18,93	7,87	145,11	737
2019	2	0	2	2	0	30/04/2019	94,64	22,72	18,93	7,87	144,16	708
2019	2	0	3	2	0	31/05/2019	94,64	21,77	18,93	7,87	143,21	677
2019	2	0	4	2	0	01/07/2019	94,64	20,82	18,93	7,87	142,26	646
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95	1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95	1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12	1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29	1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46	981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59	950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO CORRIGIDO	BAIRRO DIAS	DAT	
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583
TOTAL DO CONTRIBUINTE:							4.205,46	1.197,46	841,11	435,89		
REAL=							6.679,92	MOEDA=	0,0000			

2991-0 FABRICA DE CONSERVAS MM LTDA					19.268.046/0001-19268046000114		email@email.com					
118 - Rua ALVARO PEREIRA TOLEDO					0 LOTE 05/06, QUADRA 4		16 - CESARIO ALVIM					
2015	11	0	900	3	0	31/03/2015	398,90	291,19	79,78	146,14	916,01	2199
2016	11	0	900	3	0	29/04/2016	839,76	503,85	167,95	196,69	1.708,25	1804
2017	11	0	900	3	0	31/03/2017	895,05	438,57	179,01	141,47	1.654,10	1468
2018	11	0	1	3	0	04/05/2018	153,55	55,28	30,71	19,19	258,73	1069
2018	11	0	2	3	0	30/04/2018	153,55	55,28	30,71	19,19	258,73	1073
2018	11	0	3	3	0	31/05/2018	153,55	53,74	30,71	19,19	257,19	1042
2018	11	0	4	3	0	29/06/2018	153,55	52,20	30,71	19,19	255,65	1013
2018	11	0	5	3	0	31/07/2018	153,55	50,67	30,71	19,19	254,12	981
2018	11	0	6	3	0	31/08/2018	153,58	49,14	30,72	19,20	252,64	950
2019	11	0	1	3	0	01/04/2019	159,49	39,88	31,90	13,25	244,52	737
2019	11	0	2	3	0	30/04/2019	159,49	38,28	31,90	13,25	242,92	708
2019	11	0	3	3	0	31/05/2019	159,49	36,68	31,90	13,25	241,32	677
2019	11	0	4	3	0	01/07/2019	159,49	35,09	31,90	13,25	239,73	646
2019	11	0	5	3	0	31/07/2019	159,49	33,49	31,90	13,25	238,13	616
2019	11	0	6	3	0	02/09/2019	159,52	31,90	31,90	13,25	236,57	583
2020	11	0	1	2	0	30/04/2020	168,32	20,20	33,66	7,12	229,30	342
2020	11	0	2	2	0	29/05/2020	168,32	18,52	33,66	7,12	227,62	313
2020	11	0	3	2	0	30/06/2020	168,32	16,84	33,66	7,12	225,94	281
2020	11	0	4	2	0	31/07/2020	168,32	15,15	33,66	7,12	224,25	250
2020	11	0	5	2	0	31/08/2020	168,32	13,46	33,66	7,12	222,56	219
2020	11	0	6	2	0	30/09/2020	168,30	11,78	33,66	7,11	220,85	189
TOTAL DO CONTRIBUINTE:							5.021,91	1.861,19	1.004,37	721,66		
REAL=							8.609,13	MOEDA=	0,0000			

2992-0 TECNOVISA TECNOLOGIA EM VIGIANCIA SANITARIA L					19.607.260/0001-19607260000158		email@email.com					
18 - AVN OITO DE MAIO					662 PARTE		4 - CENTRO					
2018	1	0	1	2	0	15/02/2018	163,70	62,21	32,74	20,46	279,11	1147
2018	1	0	2	2	0	15/03/2018	128,70	47,62	25,74	16,09	218,15	1119
2018	1	0	3	2	0	16/04/2018	143,10	51,52	28,62	17,89	241,13	1087
2018	1	0	4	2	0	15/05/2018	130,40	45,64	26,08	16,30	218,42	1058
2018	1	0	5	2	0	15/06/2018	130,40	44,34	26,08	16,30	217,12	1027
2018	1	0	6	2	0	16/07/2018	130,40	43,03	26,08	16,30	215,81	996
2018	1	0	7	2	0	15/08/2018	210,40	67,33	42,08	26,30	346,11	966
2018	1	0	8	2	0	17/09/2018	210,40	65,22	42,08	26,30	344,00	933
2018	1	0	9	2	0	15/10/2018	190,40	57,12	38,08	23,80	309,40	905
2018	1	0	10	2	0	16/11/2018	190,40	55,22	38,08	23,80	307,50	873
2018	1	0	11	2	0	17/12/2018	190,40	53,31	38,08	23,80	305,59	842
2018	1	0	12	2	0	15/01/2019	190,40	51,41	38,08	15,82	295,71	813
2019	1	0	1	2	0	15/02/2019	194,80	50,65	38,96	16,18	300,59	782
2019	1	0	2	2	0	15/03/2019	194,80	48,70	38,96	16,18	298,64	754
2019	1	0	3	2	0	15/04/2019	180,80	43,39	36,16	15,02	275,37	723
2019	1	0	4	2	0	15/05/2019	194,80	44,80	38,96	16,18	294,74	693
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2018	52	0	10	1	0	31/05/2019	124,95	31,11	24,99	10,38	191,43	677
2018	52	0	11	1	0	01/07/2019	124,95	29,77	24,99	10,38	190,09	646
2018	52	0	12	1	0	31/07/2019	124,95	28,41	24,99	10,38	188,73	616
2018	52	0	13	1	0	02/09/2019	124,95	27,06	24,99	10,38	187,38	583
2018	52	0	14	1	0	30/09/2019	124,95	25,71	24,99	10,38	186,03	555
2018	52	0	15	1	0	31/10/2019	124,95	24,37	24,99	10,38	184,69	524
2018	52	0	16	1	0	02/12/2019	124,95	23,01	24,99	10,38	183,33	492
2018	52	0	17	1	0	31/12/2019	124,95	21,66	24,99	10,38	181,98	463
2018	52	0	18	1	0	31/01/2020	124,95	19,53	24,99	5,29	174,76	432
2018	52	0	19	1	0	02/03/2020	124,95	18,22	24,99	5,29	173,45	401
2018	52	0	20	1	0	30/06/2020	124,95	13,03	24,99	5,29	168,26	281
2018	52	0	21	1	0	30/06/2020	124,95	13,03	24,99	5,29	168,26	281
2018	52	0	22	1	0	30/06/2020	124,95	13,03	24,99	5,29	168,26	281
2018	52	0	23	1	0	30/06/2020	124,95	13,03	24,99	5,29	168,26	281
2018	52	0	24	1	0	31/07/2020	124,95	11,72	24,99	5,29	166,95	250
2018	52	0	25	1	0	31/08/2020	124,95	10,41	24,99	5,29	165,64	219
2018	52	0	26	1	0	30/09/2020	124,95	9,11	24,99	5,29	164,34	189
2018	52	0	27	1	0	03/11/2020	124,95	7,81	24,99	5,29	163,04	155
2018	52	0	28	1	0	30/11/2020	124,95	6,52	24,99	5,29	161,75	128

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. EXER	LOGR- DV	COD. LOGR- SD	LOGRADOURO PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	DIAS
2018	52	0	29	1	0	31/12/2020	124,95	5,21	20,00	5,29	155,45 97
2018	52	0	30	1	0	01/02/2021	124,95	3,75	15,01	0,00	143,71 65
2018	52	0	31	1	0	01/03/2021	124,95	2,51	10,00	0,00	137,46 37
2018	52	0	32	1	0	31/03/2021	124,95	1,24	4,99	0,00	131,18 7
2018	52	0	33	1	0	30/04/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	34	1	0	31/05/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	35	1	0	30/06/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	36	1	0	02/08/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	37	1	0	31/08/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	38	1	0	30/09/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	39	1	0	01/11/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	40	1	0	30/11/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	41	1	0	31/12/2021	124,95	0,00	0,00	0,00	124,95
2018	52	0	42	1	0	31/01/2022	124,95	0,00	0,00	0,00	124,95
2018	52	0	43	1	0	28/02/2022	124,95	0,00	0,00	0,00	124,95
2018	52	0	44	1	0	31/03/2022	124,22	0,00	0,00	0,00	124,22

ACORDO: 2018/7597

PROCESSO: 2018/7597

DATA: 07/08/2018

LEI: 2-Leil561-Ativa-PJ

TOTAL DO CONTRIBUINTE: 7.970,20 1.325,22 1.244,37 504,44
 REAL= 11.044,23 MOEDA= 0,0000

2995-0 AX COMERCIAL LTDA - ME					07.054.949/0001- 7054949000113		email@email.com				
127 - Rua GERMANO JOSE DE OLIVEIRA					317		16 - CESARIO ALVIM				
2016	11	0	900	2	0	29/04/2016	352,15	211,29	70,43	82,48	716,35 1804
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	2	0	04/05/2018	283,06	101,90	56,61	35,38	476,95 1069
2018	11	0	2	2	0	30/04/2018	283,06	101,90	56,61	35,38	476,95 1073
2018	11	0	3	2	0	31/05/2018	283,06	99,07	56,61	35,38	474,12 1042
2018	11	0	4	2	0	29/06/2018	283,06	96,24	56,61	35,38	471,29 1013
2018	11	0	5	2	0	31/07/2018	283,06	93,41	56,61	35,38	468,46 981
2018	11	0	6	2	0	31/08/2018	283,03	90,57	56,61	35,38	465,59 950
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77 737
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82 708
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89 677
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94 646
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00 616
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01 583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89 342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75 313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61 281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46 250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33 219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15 189

TOTAL DO CONTRIBUINTE: 6.074,39 1.554,20 1.214,90 580,32
 REAL= 9.423,81 MOEDA= 0,0000

2996-0 DIAS DUARTE REPRESENTACOES COMERCIAIS LTDA -					18.303.295/0001-18303295000130		email@email.com				
16 - Rua PADRE AVILA					0 QUADRA 45 - LOTE 55		4 - CENTRO				
2014	11	0	900	3	0	30/04/2014	45,92	38,57	9,18	20,88	114,55 2534
2015	11	0	900	3	0	31/03/2015	120,04	87,63	24,01	43,98	275,66 2199
2016	11	0	900	3	0	29/04/2016	132,88	79,73	26,58	31,12	270,31 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219

TOTAL DO CONTRIBUINTE: 1.883,82 658,72 376,77 254,79
 REAL= 3.174,10 MOEDA= 0,0000

2997-0 COSTA & CAMPISTA REPRESENTACOES EIRELI - ME					19.163.364/0001-19163364000110		representantesrede@yahoo.com.br				
16 - Rua PADRE AVILA					0 QUADRA 45, LOTE 55,		4 - CENTRO				
2015	1	0	1	3	0	18/02/2015	130,51	96,58	26,10	47,81	301,00 2240
2015	1	0	6	3	0	15/07/2015	123,02	84,88	24,60	45,07	277,57 2093
2015	1	0	8	3	0	15/09/2015	128,33	85,98	25,67	47,01	286,99 2031
2015	1	0	10	3	0	16/11/2015	142,58	92,68	28,52	52,24	316,02 1969
2015	1	1	12	3	0	15/01/2016	5,33	3,36	1,07	1,25	11,01 1909
2016	1	0	1	3	0	15/02/2016	95,44	59,17	19,09	22,35	196,05 1878

GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m17seg (43)

1-NUMERO		D2-PROPRIETARIO		CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		34-34-ENDER. NA INTE	
COD. EXER	LOGR- DV	COD. LOGR- SD	LOGRADOURO PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	CORRIGIDO DIAS
2017	1	0	9	3	0	16/10/2017	106,00	44,52	21,20	16,75	188,47 1269
2017	1	0	10	3	0	16/11/2017	123,87	50,79	24,77	19,58	219,01 1238
2017	1	0	12	3	0	15/01/2018	107,16	41,79	21,43	13,40	183,78 1178
2018	1	0	1	3	0	15/02/2018	85,08	32,33	17,02	10,64	145,07 1147
2018	1	0	2	3	0	15/03/2018	118,41	43,81	23,68	14,80	200,70 1119
2018	1	0	3	3	0	16/04/2018	66,25	23,85	13,25	8,28	111,63 1087
2018	1	0	4	3	0	15/05/2018	95,87	33,55	19,17	11,98	160,57 1058
2018	1	0	5	3	0	15/06/2018	86,04	29,25	17,21	10,76	143,26 1027
2018	1	0	6	3	0	16/07/2018	185,76	61,30	37,15	23,22	307,43 996
2018	1	0	7	3	0	15/08/2018	126,40	40,45	25,28	15,80	207,93 966
2019	1	0	1	3	0	15/02/2019	135,89	35,33	27,18	11,29	209,69 782
2019	1	0	2	3	0	15/03/2019	92,49	23,12	18,50	7,68	141,79 754
2019	1	0	3	3	0	15/04/2019	61,36	14,73	12,27	5,10	93,46 723
2019	1	0	4	3	0	15/05/2019	105,08	24,17	21,02	8,73	159,00 693
2014	11	0	900	3	0	30/04/2014	50,85	42,71	10,17	23,12	126,85 2534
2015	11	0	1	3	0	30/04/2015	79,52	57,26	15,90	29,13	181,81 2169
2015	11	0	2	3	0	30/05/2015	79,52	56,46	15,90	29,13	181,01 2139
2015	11	0	3	3	0	30/06/2015	79,52	55,67	15,90	29,13	180,22 2108
2015	11	0	4	3	0	30/07/2015	79,52	54,87	15,90	29,13	179,42 2078
2016	11	0	1	3	0	30/04/2016	88,03	52,82	17,60	20,62	179,07 1803
2016	11	0	2	3	0	30/05/2016	88,03	51,94	17,60	20,62	178,19 1773
2016	11	0	3	3	0	30/06/2016	88,03	51,06	17,60	20,62	177,31 1742
2016	11	0	4	3	0	30/07/2016	88,03	50,18	17,60	20,62	176,43 1712
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219
TOTAL DO CONTRIBUINTE:						4.426,90	1.847,40	885,35	774,67		
REAL=						7.934,32	MOEDA=	0,0000			

3002-0 R A TOLEDO SERVICOS E INTERMEDIACAO - ME						19.193.117/0001-19193117000167	email@email.com				
17 - Rua LUIZ GOMES						397 FUNDOS, SALA 02	4 - CENTRO				
2014	17	0	1	1	0	31/03/2014	37,50	31,88	0,00	17,05	86,43 2564
TOTAL DO CONTRIBUINTE:						37,50	31,88	0,00	17,05		
REAL=						86,43	MOEDA=	0,0000			

3003-0 CENTRO AOS INTERESSADOS QUE BUSCAM RECUPERACA						12.285.671/0001-12285671000125	email@email.com				
50 - Rua AUGUSTO ANTONIO DE AMORIM						257	10 - CAJU				
2014	11	0	900	3	0	30/06/2014	112,74	92,45	22,55	51,26	279,00 2473
2015	11	0	900	3	0	31/03/2015	240,08	175,26	48,02	87,96	551,32 2199
2016	11	0	900	3	0	29/04/2016	265,76	159,46	53,15	62,25	540,62 1804
2017	11	0	900	3	0	31/03/2017	516,93	253,29	103,39	81,71	955,32 1468
2018	11	0	1	3	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11	0	2	3	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11	0	3	3	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11	0	4	3	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	3	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	3	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189
2014	17	0	1	1	0	30/06/2014	45,00	36,90	0,00	20,46	102,36 2473
TOTAL DO CONTRIBUINTE:						2.849,92	1.079,92	560,97	440,76		
REAL=						4.931,57	MOEDA=	0,0000			

3006-0 KTD DO BRASIL COMERCIO E SERVICOS DE ESQUADRI						20.418.961/0001-20418961000128	email@email.com				
GOVBR AR - Emissao: 07/04/2021 as 10h45min - Duracao: 0h00m18seg (43)											

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIROO		DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
20 - Rua ALVARO DE SOUZA TORRES					5		QUADRA I, CASA 5				4 - CENTRO
2015	11	0	900	3	0	31/03/2015	360,12	262,89	72,02	131,93	826,96 2199
2016	11	0	900	3	0	29/04/2016	398,64	239,18	79,73	93,37	810,92 1804
2017	11	0	900	3	0	31/03/2017	658,56	322,69	131,71	104,09	1.217,05 1468
2018	11	0	1	3	0	04/05/2018	161,57	58,16	32,32	20,20	272,25 1069
2018	11	0	2	3	0	30/04/2018	161,57	58,16	32,32	20,20	272,25 1073
2018	11	0	3	3	0	31/05/2018	161,57	56,55	32,32	20,20	270,64 1042
2018	11	0	4	3	0	29/06/2018	161,57	54,93	32,32	20,20	269,02 1013
2018	11	0	5	3	0	31/07/2018	161,57	53,32	32,32	20,20	267,41 981
2018	11	0	6	3	0	31/08/2018	161,60	51,71	32,32	20,20	265,83 950
2019	11	0	1	3	0	01/04/2019	167,82	41,96	33,57	13,94	257,29 737
2019	11	0	2	3	0	30/04/2019	167,82	40,27	33,57	13,94	255,60 708
2019	11	0	3	3	0	31/05/2019	167,82	38,60	33,57	13,94	253,93 677
2019	11	0	4	3	0	01/07/2019	167,82	36,92	33,57	13,94	252,25 646
2019	11	0	5	3	0	31/07/2019	167,82	35,24	33,57	13,94	250,57 616
2019	11	0	6	3	0	02/09/2019	167,85	33,57	33,57	13,94	248,93 583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42 342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64 313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85 281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06 250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27 219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46 189
TOTAL DO CONTRIBUINTE:							4.465,84	1.486,00	893,18	579,58	
REAL=							7.424,60	MOEDA=	0,0000		

3010-0 LIDIA CARD GARCIA - ME					21.875.405/0001-21875405000143		email@email.com				
1 - AVN SILVA JARDIM					27		LOTE 04 LOJA 03				3 - REGINOPOLIS
2017	11	0	900	2	0	30/06/2017	258,48	118,90	51,70	40,86	469,94 1377
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42 1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42 1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54 1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65 1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76 981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93 950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64 342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40 313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16 281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90 250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66 219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34 189
TOTAL DO CONTRIBUINTE:							2.090,41	496,90	418,06	184,87	
REAL=							3.190,24	MOEDA=	0,0000		

3012-0 ASSEMBLEIA DE DEUS MINISTERIO AMANHECER COM C					23.006.264/0001-23006264000158		email@email.com				
21 - Rua ADELIA DA SILVA TORRES					554		CASA				4 - CENTRO
2015	11	0	900	3	0	30/09/2015	159,04	106,55	31,80	58,27	355,66 2016
2016	11	0	900	3	0	29/04/2016	242,50	145,50	48,50	56,80	493,30 1804
2017	11	0	900	3	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468
2018	11	0	1	3	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069
2018	11	0	2	3	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073
2018	11	0	3	3	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042
2018	11	0	4	3	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013
2018	11	0	5	3	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981
2019	11	0	1	3	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737
2019	11	0	2	3	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708
2019	11	0	3	3	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677
2019	11	0	4	3	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646
2019	11	0	5	3	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219
TOTAL DO CONTRIBUINTE:							1.986,52	704,84	397,30	273,88	
REAL=							3.362,54	MOEDA=	0,0000		

3013-0 IDENIR DA SILVA MATTOS 08329032728					23.575.874/0001-23575874000172		ismattos@pop.com.br				
15 - Rua JOSE ALBANO					126		LOJA				3 - REGINOPOLIS
2015	1	0	12	3	0	15/01/2016	51,60	32,51	10,32	12,09	106,52 1909
2016	1	0	1	3	0	15/02/2016	12,00	7,44	2,40	2,81	24,65 1878
2016	1	0	2	3	0	15/03/2016	120,60	73,57	24,12	28,25	246,54 1849

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CODIG- CORRECAO	CODIGO DO BAIRO	DATA		
2016	1	0	3	3	0	15/04/2016	69,70	41,82	13,94	16,33	141,79	1818
2016	1	0	4	3	0	16/05/2016	72,60	42,83	14,52	17,00	146,95	1787
2016	1	0	5	3	0	15/06/2016	67,20	38,98	13,44	15,74	135,36	1757
2016	1	0	6	3	0	15/07/2016	65,40	37,28	13,08	15,32	131,08	1727
2016	1	0	8	3	0	15/09/2016	142,20	78,21	28,44	33,31	282,16	1665
2016	1	0	9	3	0	17/10/2016	67,20	36,29	13,44	15,74	132,67	1633
TOTAL DO CONTRIBUINTE:						668,50	388,93	133,70	156,59			
REAL=						1.347,72	MOEDA=	0,0000				

3018-0 IGREJA BATISTA MEMORIAL EM SILVA JARDIM					39.830.708/0001-39830708000105		email@email.com					
1 - AVN SILVA JARDIM					407		3 - REGINOPOLIS					
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:						422,13	42,19	84,45	17,85			
REAL=						566,62	MOEDA=	0,0000				

3020-0 TRANS RANGEL LOCACOES E SERVICOS LTDA - ME					23.331.681/0001-23331681000176		email@email.com					
196 - Rua F - LOT LUCILANDIA					198		11 - SILVA CUNHA					
2016	11	0	900	2	0	30/06/2016	664,38	385,34	132,88	155,62	1.338,22	1742
TOTAL DO CONTRIBUINTE:						664,38	385,34	132,88	155,62			
REAL=						1.338,22	MOEDA=	0,0000				

3025-0 RAIMUNDO FERRAZ MOREIRA					201.478.056-0		20147805600		email@email.com			
62 - AVN PEDRO PEREIRA GARCIA					0	LT 03 CASA 01	7 - FAZENDA BRASIL					
2017	2	0	1	2	0	31/03/2017	49,57	24,29	9,91	7,83	91,60	1468
2017	2	0	2	2	0	28/04/2017	49,57	23,79	9,91	7,83	91,10	1440
2018	2	0	1	2	0	04/05/2018	48,59	17,49	9,72	6,07	81,87	1069
2018	2	0	2	2	0	30/04/2018	48,59	17,49	9,72	6,07	81,87	1073
2018	2	0	3	2	0	31/05/2018	48,60	17,01	9,72	6,08	81,41	1042
2019	2	0	1	2	0	01/04/2019	53,00	13,25	10,60	4,40	81,25	737
2019	2	0	2	2	0	30/04/2019	53,00	12,72	10,60	4,40	80,72	708
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47	313
TOTAL DO CONTRIBUINTE:						461,06	138,71	92,20	47,34			
REAL=						739,31	MOEDA=	0,0000				

3029-0 QUATRO PONTO ARQUITETURA, ENGENHARIA E EVENTO					23.960.072/0001-23960072000186		leon_coimbra@hotmail.com					
21 - Rua ADELIA DA SILVA TORRES					62	CASA- ANEXO 2	4 - CENTRO					
2017	1	0	3	1	0	15/04/2017	709,52	340,57	141,90	112,14	1.304,13	1453
2017	1	0	4	1	0	15/05/2017	700,00	329,00	140,00	110,64	1.279,64	1423
2017	1	0	5	1	0	15/06/2017	210,00	96,60	42,00	33,19	381,79	1392
2017	1	0	6	1	0	15/07/2017	553,88	249,25	110,78	87,54	1.001,45	1362
2017	1	0	7	1	0	15/08/2017	0,75	0,33	0,15	0,12	1,35	1331
2017	1	0	10	1	0	15/11/2017	969,00	397,29	193,80	153,16	1.713,25	1239
2018	1	0	1	1	0	15/02/2018	3.675,00	1.396,50	735,00	459,41	6.265,91	1147
2018	1	0	6	1	0	15/07/2018	322,00	106,26	64,40	40,25	532,91	997
2018	1	0	7	1	0	15/08/2018	483,00	154,56	96,60	60,38	794,54	966
2018	1	0	10	1	0	15/11/2018	929,25	269,48	185,85	116,17	1.500,75	874
2018	1	0	12	1	0	15/01/2019	350,00	94,50	70,00	29,08	543,58	813
2019	1	0	1	2	0	15/02/2019	9.626,40	2.502,86	1.925,28	799,69	14.854,23	782
2019	1	0	2	2	0	15/03/2019	9.626,40	2.406,60	1.925,28	799,69	14.757,97	754
2019	1	0	3	2	0	15/04/2019	320,00	76,80	64,00	26,58	487,38	723
2019	1	0	4	2	0	15/05/2019	3.140,35	722,28	628,07	260,88	4.751,58	693
2019	1	0	5	1	0	24/06/2019	145,00	31,90	29,00	12,05	217,95	653
2019	1	0	7	1	0	15/08/2019	3.128,26	625,65	625,65	259,87	4.639,43	601
2019	1	0	10	1	0	05/12/2019	87,00	14,79	17,40	7,23	126,42	489
2020	1	0	11	1	0	15/12/2020	2.100,00	84,00	336,00	88,79	2.608,79	113
2019	9	0	9	1	0	21/10/2019	291,99	4,15	58,40	0,00	354,54	534
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER DV	SD PR	S M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS	
TOTAL DO CONTRIBUINTE:				38.505,10	10.083,25	7.616,98	3.527,49		
REAL=				59.732,82	MOEDA=	0,0000			
3035-0 ROSALIA VENTURA DOS REIS					074.870.177-0		7487017702	email@email.com	
239 - EST DE CAPIVARI				0	QD 07 LT 06			18 - CAXITO	
2016	11	0 900	2 0 29/04/2016	309,60	185,76	61,92	72,51	629,79 1804	
2017	11	0 900	2 0 31/03/2017	235,80	115,54	47,16	37,27	435,77 1468	
TOTAL DO CONTRIBUINTE:				545,40	301,30	109,08	109,78		
REAL=				1.065,56	MOEDA=	0,0000			
3036-0 EDILSON DANTAS DE MACEDO					532.732.307-2		53273230720	email@email.com	
48 - Rua SAO JUDAS TADEU				614				6 - NOSSA SRA DA LAPA	
2016	11	0 900	2 0 29/04/2016	309,60	185,76	61,92	72,51	629,79 1804	
2017	11	0 900	2 0 31/03/2017	235,80	115,54	47,16	37,27	435,77 1468	
TOTAL DO CONTRIBUINTE:				545,40	301,30	109,08	109,78		
REAL=				1.065,56	MOEDA=	0,0000			
3040-0 DENILSON FERREIRA DE SOUZA					075.888.517-2		7588851724	email@email.com	
115 - Rua 19 - LOT CESARIO ALVIM				0				16 - CESARIO ALVIM	
2020	11	0 1	2 0 30/04/2020	81,26	9,75	16,25	3,44	110,70 342	
2020	11	0 2	2 0 29/05/2020	81,24	8,94	16,25	3,43	109,86 313	
TOTAL DO CONTRIBUINTE:				162,50	18,69	32,50	6,87		
REAL=				220,56	MOEDA=	0,0000			
3043-0 BENEDICTO DE PAULA LESSA					448.194.637-7		44819463772	email@email.com	
563 - EST CAMBUCAES				0				12 - CAMBUCAES	
2020	2	0 1	2 0 30/04/2020	55,07	6,61	11,01	2,33	75,02 342	
2020	2	0 2	2 0 29/05/2020	55,07	6,06	11,01	2,33	74,47 313	
2020	11	0 1	2 0 30/04/2020	81,26	9,75	16,25	3,44	110,70 342	
2020	11	0 2	2 0 29/05/2020	81,26	8,94	16,25	3,44	109,89 313	
2020	11	0 3	2 0 30/06/2020	81,26	8,13	16,25	3,44	109,08 281	
2020	11	0 4	2 0 31/07/2020	81,26	7,31	16,25	3,44	108,26 250	
2020	11	0 5	2 0 31/08/2020	81,26	6,50	16,25	3,44	107,45 219	
2020	11	0 6	2 0 30/09/2020	81,21	5,68	16,24	3,43	106,56 189	
TOTAL DO CONTRIBUINTE:				597,65	58,98	119,51	25,29		
REAL=				801,43	MOEDA=	0,0000			
3063-0 A O QUINTANILHA JUNIOR ENGENHARIA E EVENTOS					23.910.527/0001-23910527000159			adenilson.junior1@outlook.com	
30 - Rua VIEIRA CANAVEZES				995				6 - NOSSA SRA DA LAPA	
2020	11	0 1	2 0 30/06/2020	731,68	73,17	146,34	30,94	982,13 281	
TOTAL DO CONTRIBUINTE:				731,68	73,17	146,34	30,94		
REAL=				982,13	MOEDA=	0,0000			
3064-0 ROBERTA RODRIGUES SALGADO					154.249.567-9		15424956793	email@email.com	
388 - Rua 2 - LOT RIO ALDEIA VELHA				0				19 - ALDEIA VELHA	
2017	11	0 900	2 0 31/03/2017	330,00	161,70	66,00	52,16	609,86 1468	
2016	21	0 1	2 0 30/09/2016	221,25	121,68	0,00	51,82	394,75 1650	
2016	21	0 2	2 0 31/10/2016	221,25	119,48	0,00	51,82	392,55 1619	
TOTAL DO CONTRIBUINTE:				772,50	402,86	66,00	155,80		
REAL=				1.397,16	MOEDA=	0,0000			
3065-0 ELVIRA ALVES DE SOUZA					168.536.078-5		16853607856	email@email.com	
67 - Rua PROJETADA VI - LOT FAZ BRA				0	LT 08 QD C			7 - FAZENDA BRASIL	
2016	11	0 900	2 0 31/05/2016	66,44	39,20	13,29	15,56	134,49 1772	
2017	11	0 900	2 0 31/03/2017	235,80	115,54	47,16	37,27	435,77 1468	
2018	11	0 1	2 0 04/05/2018	84,92	30,57	16,98	10,62	143,09 1069	
2018	11	0 2	2 0 30/04/2018	84,92	30,57	16,98	10,62	143,09 1073	
2018	11	0 3	2 0 31/05/2018	84,92	29,72	16,98	10,62	142,24 1042	
2018	11	0 4	2 0 29/06/2018	84,92	28,87	16,98	10,62	141,39 1013	
2019	11	0 1	2 0 01/04/2019	88,21	22,06	17,64	7,33	135,24 737	
2019	11	0 2	2 0 30/04/2019	88,21	21,17	17,64	7,33	134,35 708	
2019	11	0 3	2 0 31/05/2019	88,21	20,29	17,64	7,33	133,47 677	
2019	11	0 4	2 0 01/07/2019	88,21	19,41	17,64	7,33	132,59 646	
2020	11	0 1	2 0 30/04/2020	81,26	9,75	16,25	3,44	110,70 342	
2020	11	0 2	2 0 29/05/2020	81,24	8,94	16,25	3,43	109,86 313	

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO				
EXER DV	SD PR	S M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS			
TOTAL DO CONTRIBUINTE:				1.157,26	376,09	231,43	131,50					
REAL=				1.896,28	MOEDA=	0,0000						
3066-0 TAINARA BIANCA DA SILVA ALVES MARTINS				084.865.469-2		8486546923		email@email.com				
472 - PRC ELVIRA ALVES DO NASCIMENTO				0				11 - SILVA CUNHA				
2017	11	0	900	2	0	31/03/2017	235,80	115,54	47,16	37,27	435,77	1468
TOTAL DO CONTRIBUINTE:				235,80	115,54	47,16	37,27					
REAL=				435,77	MOEDA=	0,0000						
3069-0 S & I ROCHA CONSTRUCAO E ENGENHARIA				23.721.208/0001-23721208000103				email@email.com				
100 - Rua JOSE CORREA DE FREITAS				187		FUNDOS		16 - CESARIO ALVIM				
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:				1.552,60	444,69	310,48	157,44					
REAL=				2.465,21	MOEDA=	0,0000						
3070-0 DAVI CUNHA DE ANDRADE				24.351.784/0001-24351784000160				DAVI.GUNNAR@HOTMAIL.COM				
404 - AVN ANTONIO CARLOS DE LACERDA				0				21 - NOVA SILVA JARDIM				
2019	11	1	1	1	1	12/03/2021	328,01	3,28	13,12	0,00	344,41	26
2020	11	1	1	1	1	12/03/2021	328,01	3,28	13,12	0,00	344,41	26
TOTAL DO CONTRIBUINTE:				656,02	6,56	26,24	0,00					
REAL=				688,82	MOEDA=	0,0000						
3072-0 ARBORE VIVEIRO LTDA - ME				24.541.423/0001-24541423000187				email@email.com				
265 - Rua PROJETADA XXIV - LOT MATO				0		QUADRA 03 LOTE 12		9 - MATO ALTO				
2016	11	0	900	2	0	31/05/2016	176,07	103,88	35,22	41,24	356,41	1772
2017	11	0	900	2	0	31/03/2017	187,66	91,95	37,53	29,66	346,80	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2019	18	0	1	2	0	31/07/2019	74,60	15,66	0,00	6,20	96,46	616
TOTAL DO CONTRIBUINTE:				1.377,37	470,30	260,53	171,31					
REAL=				2.279,51	MOEDA=	0,0000						
3080-0 JOSE GALVAO DE LIMA				929.523.057-4		92952305749		email@email.com				
1 - AVN SILVA JARDIM				475		QUADRA VIII LOTE 000		3 - REGINOPOLIS				
2017	11	0	900	2	0	31/03/2017	235,80	115,54	47,16	37,27	435,77	1468
2018	11	0	1	2	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	2	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	2	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	2	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
TOTAL DO CONTRIBUINTE:				1.300,10	357,24	259,99	124,79					

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

REAL= 2.042,12 MOEDA= 0,0000

3091-0 FREDVR REPRESENTACOES LTDA - ME 01.056.120/0001- 1056120000173 fred.frgvendas@gmail.com
 219 - AVN PROF JOSE DE SOUZA HERDY 436 CASA 17 - IMBAU
 2020 52 0 2 1 0 02/03/2020 541,96 78,78 107,98 22,91 751,63 401
 2020 52 0 3 1 0 30/06/2020 541,96 56,26 107,98 22,91 729,11 281
 2020 52 0 4 1 0 30/06/2020 541,96 56,26 107,98 22,91 729,11 281
 2020 52 0 5 1 0 30/06/2020 541,96 56,26 107,98 22,91 729,11 281
 2020 52 0 6 1 0 30/06/2020 541,90 56,26 107,95 22,92 729,03 281
 ACORDO: 2020/754 PROCESSO: 2020/754 DATA: 16/01/2020 LEI: 2-L.1757-Ativ-PJ-06X

TOTAL DO CONTRIBUINTE: 2.709,74 303,82 539,87 114,56
 REAL= 3.667,99 MOEDA= 0,0000

3094-0 L S DE SOUZA POUSADA - EPP 24.971.540/0001-24971540000180 lspousadadalva@gmail.com
 387 - Rua 1 - LOT RIO ALDEIA VELHA 1953 POUSADA ESTRELA DALV 19 - ALDEIA VELHA
 2017 1 0 10 2 0 16/11/2017 387,40 158,83 77,48 61,23 684,94 1238
 2017 1 0 11 2 0 15/12/2017 263,52 105,41 52,70 41,65 463,28 1209
 2017 1 0 12 2 0 15/01/2018 62,06 24,20 12,41 7,76 106,43 1178
 2018 1 0 1 2 0 15/02/2018 391,68 148,84 78,34 48,96 667,82 1147
 2018 1 0 2 2 0 15/03/2018 477,66 176,73 95,53 59,71 809,63 1119
 2018 1 0 3 2 0 16/04/2018 309,81 111,53 61,96 38,73 522,03 1087
 2018 1 0 4 2 0 15/05/2018 341,86 119,65 68,37 42,74 572,62 1058
 2018 1 0 5 2 0 15/06/2018 513,70 174,66 102,74 64,22 855,32 1027
 2018 1 0 6 2 0 16/07/2018 160,52 52,97 32,10 20,07 265,66 996
 2018 1 0 7 2 0 15/08/2018 672,81 215,30 134,56 84,11 1.106,78 966
 2018 1 0 8 2 0 17/09/2018 241,04 74,72 48,21 30,13 394,10 933
 2018 1 0 9 2 0 15/10/2018 420,00 126,00 84,00 52,50 682,50 905
 2019 9 0 5 1 0 24/06/2019 180,42 6,19 36,08 0,00 222,69 653
 2020 9 0 8 1 0 15/09/2020 374,10 0,00 74,82 0,00 448,92 204
 2020 9 0 9 1 0 15/10/2020 392,46 0,00 78,49 0,00 470,95 174
 2020 9 0 11 1 0 15/12/2020 596,52 0,00 119,30 0,00 715,82 113
 2020 9 1 7 1 0 17/08/2020 580,56 0,00 116,11 0,00 696,67 233

TOTAL DO CONTRIBUINTE: 6.366,12 1.495,03 1.273,20 551,81
 REAL= 9.686,16 MOEDA= 0,0000

3095-0 PAULO MARCIO GOULART CANONGIA 337.713.087-0 33771308704 email@email.com
 525 - EST DE MATO ALTO 0 KM 7 - VIA PROJETADA 9 - MATO ALTO
 2016 11 1 2 2 0 28/02/2017 279,93 139,97 55,99 44,24 520,13 1499
 2017 11 1 900 2 0 28/04/2017 746,35 358,24 149,27 117,97 1.371,83 1440
 2018 11 0 1 2 0 04/05/2018 153,55 55,28 30,71 19,19 258,73 1069
 2018 11 0 2 2 0 30/04/2018 153,55 55,28 30,71 19,19 258,73 1073
 2018 11 0 3 2 0 31/05/2018 153,55 53,74 30,71 19,19 257,19 1042
 2018 11 0 4 2 0 29/06/2018 153,55 52,20 30,71 19,19 255,65 1013
 2018 11 0 5 2 0 31/07/2018 153,55 50,67 30,71 19,19 254,12 981
 2018 11 0 6 2 0 31/08/2018 153,58 49,14 30,72 19,20 252,64 950
 2019 11 0 1 2 0 01/04/2019 159,49 39,88 31,90 13,25 244,52 737
 2019 11 0 2 2 0 30/04/2019 159,49 38,28 31,90 13,25 242,92 708
 2019 11 0 3 2 0 31/05/2019 159,49 36,68 31,90 13,25 241,32 677
 2019 11 0 4 2 0 01/07/2019 159,49 35,09 31,90 13,25 239,73 646
 2019 11 0 5 2 0 31/07/2019 159,49 33,49 31,90 13,25 238,13 616
 2019 11 0 6 2 0 02/09/2019 159,52 31,90 31,90 13,25 236,57 583
 2020 11 0 1 2 0 30/04/2020 168,32 20,20 33,66 7,12 229,30 342
 2020 11 0 2 2 0 29/05/2020 168,32 18,52 33,66 7,12 227,62 313
 2020 11 0 3 2 0 30/06/2020 168,32 16,84 33,66 7,12 225,94 281
 2020 11 0 4 2 0 31/07/2020 168,32 15,15 33,66 7,12 224,25 250
 2020 11 0 5 2 0 31/08/2020 168,32 13,46 33,66 7,12 222,56 219
 2020 11 0 6 2 0 30/09/2020 168,30 11,78 33,66 7,11 220,85 189

TOTAL DO CONTRIBUINTE: 3.914,48 1.125,79 782,89 399,57
 REAL= 6.222,73 MOEDA= 0,0000

3096-0 CARIOCA PRIME TRANSPORTE EXECUTIVO LTDA. - ME 24.969.986/0001-24969986000170 email@email.com
 49 - EST ARISTIDES C. SALDANHA 0 9 - MATO ALTO
 2019 11 0 1 2 0 01/04/2019 294,02 73,51 58,81 24,43 450,77 737
 2019 11 0 2 2 0 30/04/2019 294,02 70,56 58,81 24,43 447,82 708
 2019 11 0 3 2 0 31/05/2019 294,02 67,63 58,81 24,43 444,89 677
 2019 11 0 4 2 0 01/07/2019 294,02 64,68 58,81 24,43 441,94 646
 2019 11 0 5 2 0 31/07/2019 294,02 61,74 58,81 24,43 439,00 616
 2019 11 0 6 2 0 02/09/2019 293,99 58,80 58,80 24,42 436,01 583

TOTAL DO CONTRIBUINTE: 1.764,09 396,92 352,85 146,57
 REAL= 2.660,43 MOEDA= 0,0000

3104-0 DEMERVAL RODRIGUES DE ASSUNCAO 014.598.757-4 1459875745 email@email.com

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO		ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRO		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS	
93 - ROD BR - 101					0		KM 238 CASA		03 LT 02		11 - SILVA CUNHA		
2017	11	0	900	2	0	31/03/2017	235,80	115,54	47,16	37,27	435,77 1468		
2016	17	0	1	2	0	10/07/2016	45,00	25,65	0,00	10,54	81,19 1732		
2016	21	0	1	2	0	31/08/2016	309,61	173,38	0,00	72,51	555,50 1680		
TOTAL DO CONTRIBUINTE:							590,41	314,57	47,16	120,32			
REAL=							1.072,46	MOEDA=	0,0000				

3105-0 R G C - LOCACOES E EVENTOS LTDA - ME					25.096.774/0001-25096774000199		rodrigo@biovert.com.br						
64 - Rua VIOLETA C. DA FONSECA					442		TELHEIRO		7 - FAZENDA BRASIL				
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21 737		
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28 708		
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37 677		
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44 646		
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52 616		
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66 583		
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72 342		
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75 313		
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78 281		
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79 250		
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82 219		
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89 189		
TOTAL DO CONTRIBUINTE:							1.137,30	179,88	227,42	70,63			
REAL=							1.615,23	MOEDA=	0,0000				

3108-0 MICHEL OLIVEIRA RANGEL DOS SANTOS					083.867.847-5		8386784750		email@email.com				
81 - Rua VER. ROBERTO M.ARTINS DA S					0		LT 05 QD E		11 - SILVA CUNHA				
2017	2	0	900	2	0	31/03/2017	99,14	48,58	19,83	15,67	183,22 1468		
2018	2	0	1	2	0	04/05/2018	48,59	17,49	9,72	6,07	81,87 1069		
2018	2	0	2	2	0	30/04/2018	48,59	17,49	9,72	6,07	81,87 1073		
2018	2	0	3	2	0	31/05/2018	48,60	17,01	9,72	6,08	81,41 1042		
2019	2	0	1	2	0	01/04/2019	53,00	13,25	10,60	4,40	81,25 737		
2019	2	0	2	2	0	30/04/2019	53,00	12,72	10,60	4,40	80,72 708		
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02 342		
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47 313		
TOTAL DO CONTRIBUINTE:							461,06	139,21	92,21	47,35			
REAL=							739,83	MOEDA=	0,0000				

3115-0 INSTITUTO DE DESENVOLVIMENTO FLORESTAL					20.098.939/0001-20098939000148		email@email.com						
333 - Rua SANTANA					1112		SITIO PIC		19 - ALDEIA VELHA				
2016	11	0	1	2	0	31/05/2016	352,13	207,76	70,43	82,47	712,79 1772		
2017	11	0	900	2	0	31/03/2017	375,25	183,87	75,05	59,31	693,48 1468		
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20 1069		
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20 1073		
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43 1042		
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65 1013		
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88 981		
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03 737		
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23 708		
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42 677		
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62 646		
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82 616		
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01 342		
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16 313		
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32 281		
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47 250		
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66 219		
TOTAL DO CONTRIBUINTE:							1.937,11	660,55	387,43	241,28			
REAL=							3.226,37	MOEDA=	0,0000				

3116-0 MARCOS ANTONIO SOUZA COSTA EIRELI - EPP					25.193.745/0001-25193745000145		email@email.com					
219 - AVN PROF JOSE DE SOUZA HERDY					321		CASA		17 - IMBAU			
2017	11	0	900	2	0	31/03/2017	187,66	91,95	37,53	29,66	346,80 1468	
2018	11	0	1	2	0	04/05/2018	76,54	27,55	15,31	9,57	128,97 1069	
2018	11	0	2	2	0	30/04/2018	76,54	27,55	15,31	9,57	128,97 1073	
2018	11	0	3	2	0	31/05/2018	76,54	26,79	15,31	9,57	128,21 1042	
2018	11	0	4	2	0	29/06/2018	76,54	26,02	15,31	9,57	127,44 1013	
2018	11	0	5	2	0	31/07/2018	76,54	25,26	15,31	9,57	126,68 981	
2018	11	0	6	2	0	31/08/2018	76,54	24,49	15,31	9,57	125,91 950	
2019	11	0	1	2	0	01/04/2019	117,35	29,34	23,47	9,75	179,91 737	
2019	11	0	2	2	0	30/04/2019	117,35	28,16	23,47	9,75	178,73 708	
2019	11	0	3	2	0	31/05/2019	117,35	26,99	23,47	9,75	177,56 677	
2019	11	0	4	2	0	01/07/2019	117,35	25,82	23,47	9,75	176,39 646	
2019	11	0	5	2	0	31/07/2019	117,35	24,64	23,47	9,75	175,21 616	
2019	11	0	6	2	0	02/09/2019	117,35	23,47	23,47	9,75	174,04 583	

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		DATA	
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO		CORRIGIDO
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							2.098,13	479,00	419,60	177,19		
REAL=							3.173,92	MOEDA=	0,0000			

3123-0 V.M.F. DA CONCEICAO DISTRIBUIDORA DER CARNES					24.754.668/0001-24754668000192		email@email.com					
50 - Rua AUGUSTO ANTONIO DE AMORIM					0		10 - CAJU					
2016	11	1	900	2	0	31/12/2016	352,13	183,11	70,43	82,47	688,14	1558
2017	11	0	900	2	0	31/03/2017	258,47	126,65	51,69	40,85	477,66	1468
2018	11	0	1	2	0	04/05/2018	77,27	27,82	15,45	9,66	130,20	1069
2018	11	0	2	2	0	30/04/2018	77,27	27,82	15,45	9,66	130,20	1073
2018	11	0	3	2	0	31/05/2018	77,27	27,05	15,45	9,66	129,43	1042
2018	11	0	4	2	0	29/06/2018	77,27	26,27	15,45	9,66	128,65	1013
2018	11	0	5	2	0	31/07/2018	77,27	25,50	15,45	9,66	127,88	981
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.134,25	624,10	426,79	242,25		
REAL=							3.427,39	MOEDA=	0,0000			

3125-0 MARINA BRANDAO DA SILVA					018.887.047-4		1888704748		email@email.com			
50 - Rua AUGUSTO ANTONIO DE AMORIM					28		10 - CAJU					
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,68	31,04	17,74	11,08	148,54	1042
2018	11	0	4	2	0	29/06/2018	88,68	30,15	17,74	11,08	147,65	1013
2018	11	0	5	2	0	31/07/2018	88,68	29,26	17,74	11,08	146,76	981
2018	11	0	6	2	0	31/08/2018	88,71	28,39	17,74	11,09	145,93	950
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,11	21,19	18,42	7,65	139,37	677
2019	11	0	4	2	0	01/07/2019	92,11	20,26	18,42	7,65	138,44	646
2019	11	0	5	2	0	31/07/2019	92,11	19,34	18,42	7,65	137,52	616
2019	11	0	6	2	0	02/09/2019	92,14	18,43	18,43	7,66	136,66	583
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							1.669,41	362,56	333,86	137,12		
REAL=							2.502,95	MOEDA=	0,0000			

3130-0 JANETE SILVEIRA DA BARRA					008.343.497-6		834349760		email@email.com			
239 - EST DE CAPIVARI					0		LT 13 CASA 11		18 - CAXITO			
2017	11	0	900	2	0	31/03/2017	235,80	115,54	47,16	37,27	435,77	1468
2016	21	0	3	2	0	30/11/2016	77,40	41,03	0,00	18,13	136,56	1589
2016	21	0	4	2	0	31/12/2016	77,40	40,24	0,00	18,13	135,77	1558
TOTAL DO CONTRIBUINTE:							390,60	196,81	47,16	73,53		
REAL=							708,10	MOEDA=	0,0000			

3131-0 ELIO DE SOUZA BARBOSA					743.567.987-9		74356798791		email@email.com			
41 - Rua JOSE CARLOS G. DOS SANTOS					439		QD 04 LT 06 CASA 01		6 - NOSSA SRA DA LAPA			
2017	11	0	900	2	0	31/03/2017	235,80	115,54	47,16	37,27	435,77	1468
2018	11	0	1	2	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	2	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	2	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	2	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
TOTAL DO CONTRIBUINTE:							575,48	235,27	115,08	79,75		
REAL=							1.005,58	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

3161-0 POSTO DE COMBUSTIVEL NOVO ESTADO EIRELI - EPP 26.084.685/0001-26084685000195 postonovoestado@gmail.com												
93 - ROD BR - 101 0 KM 241 31 - AMPARO												
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							1.884,57	179,03	376,91	79,68		
REAL=							2.520,19	MOEDA=	0,0000			

3162-0 FERNANDA RODRIGUES TORRES BARRETO 093.481.297-7 9348129775 email@email.com												
25 - Rua PINTO DE FIGUEIREDO 74 LOJA 02 4 - CENTRO												
2019	2	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	2	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
2019	2	0	3	2	0	31/05/2019	75,71	17,41	15,14	6,29	114,55	677
2019	2	0	4	2	0	01/07/2019	75,71	16,66	15,14	6,29	113,80	646
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,33	107,19	342
2020	2	0	2	2	0	29/05/2020	78,68	8,65	15,74	3,33	106,40	313
2020	2	0	3	2	0	30/06/2020	78,68	7,87	15,74	3,33	105,62	281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,33	104,83	250
2019	11	0	1	2	0	01/04/2019	88,08	22,02	17,62	7,32	135,04	737
2019	11	0	2	2	0	30/04/2019	88,08	21,14	17,62	7,32	134,16	708
2019	11	0	3	2	0	31/05/2019	88,08	20,26	17,62	7,32	133,28	677
2019	11	0	4	2	0	01/07/2019	88,08	19,37	17,62	7,32	132,39	646
2019	11	0	5	2	0	31/07/2019	88,08	18,50	17,62	7,32	131,52	616
2019	11	0	6	2	0	02/09/2019	88,05	17,61	17,61	7,31	130,58	583
TOTAL DO CONTRIBUINTE:							1.146,01	223,11	229,23	82,39		
REAL=							1.680,74	MOEDA=	0,0000			

3165-0 AMPLA ENERGIA E SERVICOS LTDA 33.050.071/0232-33050071023280 email@email.com												
17 - Rua LUIZ GOMES 1000 LOJA 03 4 - CENTRO												
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							823,38	134,46	164,70	51,20		
REAL=							1.173,74	MOEDA=	0,0000			

3180-0 JOAO AREZ DE SOUZA FERRAZ 102.725.018-1 10272501816 email@email.com												
17 - Rua LUIZ GOMES 0 TERRENO 4 - CENTRO												
2017	11	0	900	2	0	28/04/2017	157,20	75,45	31,44	24,84	288,93	1440
2018	11	0	1	2	0	04/05/2018	84,92	30,57	16,98	10,62	143,09	1069
2018	11	0	2	2	0	30/04/2018	84,92	30,57	16,98	10,62	143,09	1073
2018	11	0	3	2	0	31/05/2018	84,92	29,72	16,98	10,62	142,24	1042
2018	11	0	4	2	0	29/06/2018	84,92	28,87	16,98	10,62	141,39	1013
2019	11	0	1	2	0	01/04/2019	88,21	22,06	17,64	7,33	135,24	737
2019	11	0	2	2	0	30/04/2019	88,21	21,17	17,64	7,33	134,35	708
2019	11	0	3	2	0	31/05/2019	88,21	20,29	17,64	7,33	133,47	677
2019	11	0	4	2	0	01/07/2019	88,21	19,41	17,64	7,33	132,59	646
2020	11	0	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	0	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	0	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	0	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
TOTAL DO CONTRIBUINTE:							1.221,50	317,15	244,27	112,36		
REAL=							1.895,28	MOEDA=	0,0000			

3188-0 POR DO SOL DE MACAE SERVICOS E CONSTRUCAO LTD 23.444.539/0002-23444539000216 email@email.com												
474 - EST DE MARATUA 0 FAZENDA VALE DO SOL 26 - MARATUA												
2016	11	0	1	2	0	16/01/2020	497,23	74,58	99,45	21,02	692,28	447
2017	11	0	1	2	0	16/01/2020	733,25	109,99	146,65	31,00	1.020,89	447
2018	11	0	1	2	0	16/01/2020	994,46	149,17	198,89	42,05	1.384,57	447
2019	11	0	1	2	0	16/01/2020	994,46	149,17	198,89	42,05	1.384,57	447
TOTAL DO CONTRIBUINTE:							3.219,40	482,91	643,88	136,12		

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

REAL= 4.482,31 MOEDA= 0,0000

3193-0 CAPIVARY DISTRIBUIDORA DE ALIMENTOS LTDA - ME 26.503.309/0001-26503309000198 email@email.com												
2 - Rua SILVA JARDIM 442 LOJA 4 - CENTRO												
2019	11	0	1	2	0	01/04/2019	84,04	21,01	16,80	6,98	128,83	737
2019	11	0	2	2	0	30/04/2019	84,04	20,17	16,80	6,98	127,99	708
2019	11	0	3	2	0	31/05/2019	84,04	19,33	16,80	6,98	127,15	677
2019	11	0	4	2	0	01/07/2019	84,04	18,49	16,80	6,98	126,31	646
2019	11	0	5	2	0	31/07/2019	84,04	17,65	16,80	6,98	125,47	616
2019	11	0	6	2	0	02/09/2019	84,04	16,81	16,81	6,99	124,65	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189

TOTAL DO CONTRIBUINTE: 1.201,00 179,66 240,17 71,34
 REAL= 1.692,17 MOEDA= 0,0000

3194-0 CAZECA COMERCIO DE INFORMATICA E SERVICOS EIR 26.453.648/0001-26453648000107 email@email.com												
2 - Rua SILVA JARDIM 442 4 - CENTRO												
2018	11	0	1	2	0	04/05/2018	100,84	36,30	20,17	12,60	169,91	1069
2018	11	0	2	2	0	30/04/2018	100,84	36,30	20,17	12,60	169,91	1073
2018	11	0	3	2	0	31/05/2018	100,84	35,29	20,17	12,60	168,90	1042
2018	11	0	4	2	0	29/06/2018	100,84	34,29	20,17	12,60	167,90	1013
2018	11	0	5	2	0	31/07/2018	100,84	33,28	20,17	12,60	166,89	981
2018	11	0	6	2	0	31/08/2018	100,81	32,26	20,16	12,60	165,83	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189

TOTAL DO CONTRIBUINTE: 2.684,08 536,13 536,81 204,59
 REAL= 3.961,61 MOEDA= 0,0000

3195-0 LAGOS SUL COMERCIO E SERVICOS EIRELI - ME 26.453.295/0001-26453295000145 email@email.com												
2 - Rua SILVA JARDIM 466 PARTE 4 - CENTRO												
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583

TOTAL DO CONTRIBUINTE: 1.006,95 226,56 201,42 83,64
 REAL= 1.518,57 MOEDA= 0,0000

3208-0 SINDICATO DOS TRABALHADORES RURAIS DE SILVA J 27.771.773/0001-27771773000128 email@email.com												
32 - Rua SANTOS PEREIRA 170 4 - CENTRO												
2017	11	0	900	2	0	31/10/2017	187,65	78,81	37,53	29,66	333,65	1254
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219

TOTAL DO CONTRIBUINTE: 609,78 121,00 121,98 47,51
 REAL= 900,27 MOEDA= 0,0000

3209-0 ALCINO VIEIRA MACHADO 911.379.347-0 91137934700 email@email.com												
89 - ROD RJ - 57 0 QD C LT 09 - LOJA 11 - SILVA CUNHA												
2017	11	0	900	2	0	31/08/2017	516,91	227,44	103,38	81,70	929,43	1315

TOTAL DO CONTRIBUINTE: 516,91 227,44 103,38 81,70
 REAL= 929,43 MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
3212-0 PONTO RURAL AGROPECUARIA LTDA - ME				26.962.991/0001-26962991000187		JOLIM01@HOTMAIL.COM						
89 - ROD RJ - 57				109		11 - SILVA CUNHA						
2018 11 1 2 2 0 31/08/2018				177,37	56,76	35,48	22,17	291,78	950			
2018 11 1 3 2 0 28/09/2018				177,37	54,99	35,48	22,17	290,01	922			
2019 11 0 1 2 0 01/04/2019				92,11	23,03	18,42	7,65	141,21	737			
2019 11 0 2 2 0 30/04/2019				92,11	22,10	18,42	7,65	140,28	708			
2019 11 0 3 2 0 31/05/2019				92,11	21,19	18,42	7,65	139,37	677			
2019 11 0 4 2 0 01/07/2019				92,11	20,26	18,42	7,65	138,44	646			
2019 11 0 5 2 0 31/07/2019				92,11	19,34	18,42	7,65	137,52	616			
2019 11 0 6 2 0 02/09/2019				92,14	18,43	18,43	7,66	136,66	583			
TOTAL DO CONTRIBUINTE:				907,43	236,10	181,49	90,25					
REAL=				1.415,27	MOEDA=	0,0000						

3223-0 J. COUTRY MANUTENCAO PREDIAL LTDA - EPP				27.092.036/0001-27092036000107		email@email.com			
523 - ROD RJ - 140				0		5 - COQUEIRO			
2018 11 0 1 2 0 04/05/2018				72,89	26,24	14,58	9,11	122,82	1069
2018 11 0 2 2 0 30/04/2018				72,89	26,24	14,58	9,11	122,82	1073
2018 11 0 3 2 0 31/05/2018				72,89	25,51	14,58	9,11	122,09	1042
2019 11 0 1 2 0 01/04/2019				75,71	18,93	15,14	6,29	116,07	737
2019 11 0 2 2 0 30/04/2019				75,71	18,17	15,14	6,29	115,31	708
2019 11 0 3 2 0 31/05/2019				75,71	17,41	15,14	6,29	114,55	677
2019 11 0 4 2 0 01/07/2019				75,71	16,66	15,14	6,29	113,80	646
2019 11 0 5 2 0 31/07/2019				75,71	15,90	15,14	6,29	113,04	616
2019 11 0 6 2 0 02/09/2019				75,71	15,14	15,14	6,29	112,28	583
2020 11 0 1 2 0 30/04/2020				135,42	16,25	27,08	5,73	184,48	342
2020 11 0 2 2 0 29/05/2020				135,42	14,90	27,08	5,73	183,13	313
2020 11 0 3 2 0 30/06/2020				135,42	13,54	27,08	5,73	181,77	281
2020 11 0 4 2 0 31/07/2020				135,42	12,19	27,08	5,73	180,42	250
2020 11 0 5 2 0 31/08/2020				135,42	10,83	27,08	5,73	179,06	219
2020 11 0 6 2 0 30/09/2020				135,40	9,48	27,08	5,72	177,68	189
TOTAL DO CONTRIBUINTE:				1.485,43	257,39	297,06	99,44		
REAL=				2.139,32	MOEDA=	0,0000			

3228-0 DINEZIO FERREIRA DE SOUZA				005.905.517-0		590551701 email@email.com			
124 - Rua TEN ARLINDO P. MACHADO				0		16 - CESARIO ALVIM			
2020 11 0 1 2 0 30/04/2020				81,26	9,75	16,25	3,44	110,70	342
2020 11 0 2 2 0 29/05/2020				81,24	8,94	16,25	3,43	109,86	313
TOTAL DO CONTRIBUINTE:				162,50	18,69	32,50	6,87		
REAL=				220,56	MOEDA=	0,0000			

3230-0 FABIO GOMES DE OLIVEIRA				037.982.677-1		3798267715 email@email.com			
239 - EST DE CAPIVARI				0		18 - CAXITO			
2018 11 0 1 2 0 04/05/2018				92,93	33,45	18,59	11,62	156,59	1069
2018 11 0 2 2 0 30/04/2018				92,93	33,45	18,59	11,62	156,59	1073
2018 11 0 3 2 0 31/05/2018				92,93	32,52	18,59	11,62	155,66	1042
2018 11 0 4 2 0 29/06/2018				92,93	31,59	18,59	11,62	154,73	1013
2018 11 0 5 2 0 31/07/2018				92,93	30,66	18,59	11,62	153,80	981
2018 11 0 6 2 0 31/08/2018				92,93	29,73	18,59	11,62	152,87	950
2019 11 0 1 2 0 01/04/2019				117,35	29,34	23,47	9,75	179,91	737
2019 11 0 2 2 0 30/04/2019				117,35	28,16	23,47	9,75	178,73	708
2019 11 0 3 2 0 31/05/2019				117,35	26,99	23,47	9,75	177,56	677
2019 11 0 4 2 0 01/07/2019				117,35	25,82	23,47	9,75	176,39	646
2019 11 0 5 2 0 31/07/2019				117,35	24,64	23,47	9,75	175,21	616
2019 11 0 6 2 0 02/09/2019				117,35	23,47	23,47	9,75	174,04	583
2020 11 0 1 2 0 30/04/2020				124,53	14,94	24,90	5,27	169,64	342
2020 11 0 2 2 0 29/05/2020				124,53	13,70	24,90	5,27	168,40	313
2020 11 0 3 2 0 30/06/2020				124,53	12,46	24,90	5,27	167,16	281
2020 11 0 4 2 0 31/07/2020				124,53	11,20	24,90	5,27	165,90	250
2020 11 0 5 2 0 31/08/2020				124,53	9,96	24,90	5,27	164,66	219
2020 11 0 6 2 0 30/09/2020				124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:				2.008,81	420,79	401,75	159,83		
REAL=				2.991,18	MOEDA=	0,0000			

3235-0 LEONOR LUIZ DE CARVALHO				955.966.907-9		95596690791 email@email.com			
44 - Rua CAMPO BELO				0		6 - NOSSA SRA DA LAPA			
2019 11 0 1 2 0 01/04/2019				75,71	18,93	15,14	6,29	116,07	737
2019 11 0 2 2 0 30/04/2019				75,71	18,17	15,14	6,29	115,31	708
2020 11 0 1 2 0 30/04/2020				81,26	9,75	16,25	3,44	110,70	342
2020 11 0 2 2 0 29/05/2020				81,24	8,94	16,25	3,43	109,86	313
TOTAL DO CONTRIBUINTE:				313,92	55,79	62,78	19,45		
REAL=				451,94	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF				9-COD.CONTRIBUINTE				34-ENDER. NA INTE		
COD. LOGR-		COD. LOGRADOURO		NUMERO DO		ICOMPLEMENTO		ENDERECO		CODIG-		CODIGO DO BAIRO		DATA
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS		
3246-0 ALEX SANDERS FERREIRA DA SILVA				015.215.207-5				1521520755				email@email.com		
16 - Rua PADRE AVILA				433								4 - CENTRO		
2017	2	0	1	2	0	31/01/2020	110,15	16,52	22,03	4,66	153,36	432		
2018	2	0	1	2	0	31/01/2020	110,15	16,52	22,03	4,66	153,36	432		
2019	2	0	1	2	0	31/01/2020	110,15	16,52	22,03	4,66	153,36	432		
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342		
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47	313		
TOTAL DO CONTRIBUINTE:							440,59	62,23	88,11	18,64				
REAL=							609,57	MOEDA=	0,0000					

3256-0 AUTO POSTO MATA VERDE - EIRELI - EPP				27.617.030/0001-27617030000106				email@email.com					
93 - ROD BR - 101				0				KM 240 1o DISTRITO				108 - BOM JESUS	
2018	11	1	3	2	0	03/09/2019	189,28	37,86	37,86	15,72	280,72	582	
2018	11	1	5	2	0	04/11/2019	189,28	34,07	37,86	15,72	276,93	520	
2018	11	1	6	2	0	03/12/2019	189,28	32,18	37,86	15,72	275,04	491	
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616	
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583	
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342	
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313	
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281	
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250	
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219	
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189	
TOTAL DO CONTRIBUINTE:							3.040,42	403,68	608,10	175,69			
REAL=							4.227,89	MOEDA=	0,0000				

3261-0 DG INDUSTRIA DE ALIMENTOS EIRELI - ME				27.038.469/0001-27038469000176				email@email.com					
118 - Rua ALVARO PEREIRA TOLEDO				89				LT 05 E 06				16 - CESARIO ALVIM	
2018	11	0	1	2	0	04/05/2018	141,52	50,94	28,31	17,70	238,47	1069	
2018	11	0	2	2	0	30/04/2018	141,52	50,94	28,31	17,70	238,47	1073	
2018	11	0	3	2	0	31/05/2018	141,52	49,53	28,31	17,70	237,06	1042	
2018	11	0	4	2	0	29/06/2018	141,52	48,11	28,31	17,70	235,64	1013	
2018	11	0	5	2	0	31/07/2018	141,52	46,70	28,31	17,70	234,23	981	
2018	11	0	6	2	0	31/08/2018	141,55	45,29	28,31	17,70	232,85	950	
2018	11	1	1	2	0	28/06/2019	353,61	77,79	70,72	29,38	531,50	649	
2019	11	0	1	2	0	01/04/2019	294,02	73,51	58,81	24,43	450,77	737	
2019	11	0	2	2	0	30/04/2019	294,02	70,56	58,81	24,43	447,82	708	
2019	11	0	3	2	0	31/05/2019	294,02	67,63	58,81	24,43	444,89	677	
2019	11	0	4	2	0	01/07/2019	294,02	64,68	58,81	24,43	441,94	646	
2019	11	0	5	2	0	31/07/2019	294,02	61,74	58,81	24,43	439,00	616	
2019	11	0	6	2	0	02/09/2019	293,99	58,80	58,80	24,42	436,01	583	
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342	
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313	
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281	
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250	
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219	
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189	
TOTAL DO CONTRIBUINTE:							4.851,42	945,25	970,34	361,83			
REAL=							7.128,84	MOEDA=	0,0000				

3262-0 HGP - SOLUCOES EM ENGENHARIA E ARQUITETURA -				17.789.627/0001-17789627000176				hgpenharia@gmail.com					
50 - Rua AUGUSTO ANTONIO DE AMORIM				195								10 - CAJU	
2017	11	0	900	2	0	31/07/2017	187,65	84,44	37,53	29,66	339,28	1346	
2018	11	1	1	2	0	30/04/2018	141,52	50,94	28,31	17,70	238,47	1073	
2018	11	1	2	2	0	04/05/2018	141,52	50,94	28,31	17,70	238,47	1069	
2018	11	1	3	2	0	31/05/2018	141,52	49,53	28,31	17,70	237,06	1042	
2018	11	1	4	2	0	29/06/2018	141,52	48,11	28,31	17,70	235,64	1013	
2018	11	1	5	2	0	31/07/2018	141,52	46,70	28,31	17,70	234,23	981	
2018	11	1	6	2	0	31/08/2018	141,55	45,29	28,31	17,70	232,85	950	
2019	11	1	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737	
2019	11	1	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708	
2019	11	1	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677	
2019	11	1	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646	
2019	11	1	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616	
2019	11	1	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583	
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342	
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313	
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281	
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250	
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219	
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189	
2019	18	0	1	2	0	11/11/2019	74,60	12,68	0,00	6,20	93,48	513	
TOTAL DO CONTRIBUINTE:							3.190,47	717,04	623,19	271,05			
REAL=							4.801,75	MOEDA=	0,0000				

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIROO		DATA	
EXER DV SD PR S M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS					
3264-0 DOOR MANIA EIRELI - ME				27.227.930/0001-27227930000139		jack@almox.com.br					
93 - ROD BR - 101				0 KM 230		26 - MARATUA					
2019 1 0 1 2 0 15/02/2019	2.967,70	771,60	593,54	246,54	4.579,38	782					
2019 1 0 2 2 0 15/03/2019	1.971,58	492,90	394,32	163,79	3.022,59	754					
2019 1 0 3 2 0 15/04/2019	1.244,71	298,73	248,94	103,40	1.895,78	723					
2019 1 0 4 2 0 15/05/2019	977,95	224,93	195,59	81,24	1.479,71	693					
2019 1 0 5 2 0 24/06/2019	1.257,51	276,65	251,50	104,47	1.890,13	653					
2019 1 0 6 2 0 15/07/2019	344,32	72,31	68,86	28,60	514,09	632					
2019 1 0 7 2 0 15/08/2019	275,97	55,19	55,19	22,93	409,28	601					
2019 1 0 8 2 0 16/09/2019	193,49	36,76	38,70	16,07	285,02	569					
2019 1 0 9 2 0 15/10/2019	552,70	99,49	110,54	45,91	808,64	540					
2019 1 0 10 2 0 18/11/2019	10,50	1,79	2,10	0,87	15,26	506					
2019 1 0 11 2 0 16/12/2019	104,33	16,69	20,87	8,67	150,56	478					
2019 1 0 12 2 0 15/01/2020	74,16	11,12	14,83	3,14	103,25	448					
2020 1 0 1 2 0 17/02/2020	4,86	0,68	0,97	0,21	6,72	415					
2018 11 0 1 2 0 04/05/2018	80,79	29,08	16,16	10,10	136,13	1069					
2018 11 0 2 2 0 30/04/2018	80,79	29,08	16,16	10,10	136,13	1073					
2018 11 0 3 2 0 31/05/2018	80,79	28,27	16,16	10,10	135,32	1042					
2018 11 0 4 2 0 29/06/2018	80,79	27,47	16,16	10,10	134,52	1013					
2018 11 0 5 2 0 31/07/2018	80,79	26,66	16,16	10,10	133,71	981					
2018 11 0 6 2 0 31/08/2018	80,76	25,84	16,15	10,10	132,85	950					
2019 11 0 1 2 0 01/04/2019	167,82	41,96	33,57	13,94	257,29	737					
2019 11 0 2 2 0 30/04/2019	167,82	40,27	33,57	13,94	255,60	708					
2019 11 0 3 2 0 31/05/2019	167,82	38,60	33,57	13,94	253,93	677					
2019 11 0 4 2 0 01/07/2019	167,82	36,92	33,57	13,94	252,25	646					
2019 11 0 5 2 0 31/07/2019	167,82	35,24	33,57	13,94	250,57	616					
2019 11 0 6 2 0 02/09/2019	167,85	33,57	33,57	13,94	248,93	583					
2020 11 0 1 2 0 30/04/2020	178,69	21,44	35,73	7,56	243,42	342					
2020 11 0 2 2 0 29/05/2020	178,69	19,66	35,73	7,56	241,64	313					
2020 11 0 3 2 0 30/06/2020	178,69	17,87	35,73	7,56	239,85	281					
2020 11 0 4 2 0 31/07/2020	178,69	16,08	35,73	7,56	238,06	250					
2020 11 0 5 2 0 31/08/2020	178,69	14,29	35,73	7,56	236,27	219					
2020 11 0 6 2 0 30/09/2020	178,67	12,51	35,73	7,55	234,46	189					
TOTAL DO CONTRIBUINTE:				12.543,56	2.853,65	2.508,70	1.015,43				
REAL=				18.921,34	MOEDA=	0,0000					

3265-0 CAMARGO S. MOTTA COMERCIO DE DOCES - ME				27.913.843/0001-27913843000135		email@email.com					
50 - Rua AUGUSTO ANTONIO DE AMORIM				207 LOJA 01		10 - CAJU					
2018 11 0 1 2 0 04/05/2018	88,68	31,92	17,74	11,08	149,42	1069					
2018 11 0 2 2 0 30/04/2018	88,68	31,92	17,74	11,08	149,42	1073					
2018 11 0 3 2 0 31/05/2018	88,69	31,04	17,74	11,09	148,56	1042					
2019 11 0 1 2 0 01/04/2019	117,35	29,34	23,47	9,75	179,91	737					
2019 11 0 2 2 0 30/04/2019	117,35	28,16	23,47	9,75	178,73	708					
2019 11 0 3 2 0 31/05/2019	117,35	26,99	23,47	9,75	177,56	677					
2019 11 0 4 2 0 01/07/2019	117,35	25,82	23,47	9,75	176,39	646					
2019 11 0 5 2 0 31/07/2019	117,35	24,64	23,47	9,75	175,21	616					
2019 11 0 6 2 0 02/09/2019	117,35	23,47	23,47	9,75	174,04	583					
2020 11 0 1 2 0 30/04/2020	178,69	21,44	35,73	7,56	243,42	342					
2020 11 0 2 2 0 29/05/2020	178,69	19,66	35,73	7,56	241,64	313					
2020 11 0 3 2 0 30/06/2020	178,69	17,87	35,73	7,56	239,85	281					
2020 11 0 4 2 0 31/07/2020	178,69	16,08	35,73	7,56	238,06	250					
2020 11 0 5 2 0 31/08/2020	178,69	14,29	35,73	7,56	236,27	219					
2020 11 0 6 2 0 30/09/2020	178,67	12,51	35,73	7,55	234,46	189					
TOTAL DO CONTRIBUINTE:				2.042,27	355,15	408,42	137,10				
REAL=				2.942,94	MOEDA=	0,0000					

3275-0 SIDNEI DE SOUZA MARQUES				056.271.307-7		5627130776					
50 - Rua AUGUSTO ANTONIO DE AMORIM				64 LOJA		10 - CAJU					
2018 11 0 1 2 0 04/05/2018	88,68	31,92	17,74	11,08	149,42	1069					
2018 11 0 2 2 0 30/04/2018	88,68	31,92	17,74	11,08	149,42	1073					
2018 11 0 3 2 0 31/05/2018	88,69	31,04	17,74	11,09	148,56	1042					
2018 11 1 1 2 0 04/10/2019	151,42	28,77	30,28	12,58	223,05	551					
2019 11 0 1 2 0 01/04/2019	80,25	20,06	16,05	6,67	123,03	737					
2019 11 0 2 2 0 30/04/2019	80,25	19,26	16,05	6,67	122,23	708					
2019 11 0 3 2 0 31/05/2019	80,25	18,45	16,05	6,67	121,42	677					
2019 11 0 4 2 0 01/07/2019	80,25	17,65	16,05	6,67	120,62	646					
2019 11 0 5 2 0 31/07/2019	80,25	16,85	16,05	6,67	119,82	616					
2019 11 1 1 2 0 04/10/2019	151,42	28,77	30,28	12,58	223,05	551					
2020 11 0 1 2 0 30/04/2020	97,43	11,69	19,48	4,12	132,72	342					
2020 11 0 2 2 0 29/05/2020	97,43	10,72	19,48	4,12	131,75	313					
2020 11 0 3 2 0 30/06/2020	97,43	9,75	19,48	4,12	130,78	281					
2020 11 0 4 2 0 31/07/2020	97,43	8,76	19,48	4,12	129,79	250					
2020 11 0 5 2 0 31/08/2020	97,43	7,79	19,48	4,12	128,82	219					
2020 11 0 6 2 0 30/09/2020	97,46	6,82	19,49	4,12	127,89	189					
TOTAL DO CONTRIBUINTE:				1.554,75	300,22	310,92	116,48				
REAL=				2.282,37	MOEDA=	0,0000					

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

3277-0 VISA CURSOS PROFISSIONALIZANTES LTDA - ME 18.691.384/0001-18691384000100 email@email.com												
62 - AVN PEDRO PEREIRA GARCIA 19 7 - FAZENDA BRASIL												
2018	11	0	1	2	0	04/05/2018	161,57	58,16	32,32	20,20	272,25	1069
2018	11	0	2	2	0	30/04/2018	161,57	58,16	32,32	20,20	272,25	1073
2018	11	0	3	2	0	31/05/2018	161,57	56,55	32,32	20,20	270,64	1042
2018	11	0	4	2	0	29/06/2018	161,57	54,93	32,32	20,20	269,02	1013
2018	11	0	5	2	0	31/07/2018	161,57	53,32	32,32	20,20	267,41	981
2018	11	0	6	2	0	31/08/2018	161,60	51,71	32,32	20,20	265,83	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	178,69	21,44	35,73	7,56	243,42	342
2020	11	0	2	2	0	29/05/2020	178,69	19,66	35,73	7,56	241,64	313
2020	11	0	3	2	0	30/06/2020	178,69	17,87	35,73	7,56	239,85	281
2020	11	0	4	2	0	31/07/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	5	2	0	31/08/2020	178,69	14,29	35,73	7,56	236,27	219
2020	11	0	6	2	0	30/09/2020	178,67	12,51	35,73	7,55	234,46	189
TOTAL DO CONTRIBUINTE:							3.048,52	661,24	609,72	250,19		
REAL=							4.569,67	MOEDA=	0,0000			

3278-0 IGREJA PENTECOSTAL JESUS E AMOR INDEPENDENT 27.772.408/0001-27772408000138 email@email.com												
124 - Rua TEN ARLINDO P. MACHADO 0 LOTE-29 QUADRA-35 16 - CESARIO ALVIM												
2018	11	0	1	2	0	04/05/2018	88,68	31,92	17,74	11,08	149,42	1069
2018	11	0	2	2	0	30/04/2018	88,68	31,92	17,74	11,08	149,42	1073
2018	11	0	3	2	0	31/05/2018	88,69	31,04	17,74	11,09	148,56	1042
2019	11	0	1	2	0	01/04/2019	80,25	20,06	16,05	6,67	123,03	737
2019	11	0	2	2	0	30/04/2019	80,25	19,26	16,05	6,67	122,23	708
2019	11	0	3	2	0	31/05/2019	80,25	18,45	16,05	6,67	121,42	677
2019	11	0	4	2	0	01/07/2019	80,25	17,65	16,05	6,67	120,62	646
2019	11	0	5	2	0	31/07/2019	80,25	16,85	16,05	6,67	119,82	616
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
2017	17	0	1	2	0	30/08/2017	69,74	30,69	0,00	11,02	111,45	1316
TOTAL DO CONTRIBUINTE:							1.159,17	260,03	217,92	95,47		
REAL=							1.732,59	MOEDA=	0,0000			

3280-0 ADILSON GUTTENBERG CARVALHO PESTANA 108.481.937-6 10848193768 ADILSONPESTANA@GLOBO.COM												
569 - EST MUNICIPAL DE LAVRAS 7 SITIO JUDAS TADEU E 28 - CAPIVARI DE CIMA												
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70	342
2020	11	0	2	2	0	29/05/2020	81,26	8,94	16,25	3,44	109,89	313
2020	11	0	3	2	0	30/06/2020	81,26	8,13	16,25	3,44	109,08	281
2020	11	0	4	2	0	31/07/2020	81,26	7,31	16,25	3,44	108,26	250
2020	11	0	5	2	0	31/08/2020	81,26	6,50	16,25	3,44	107,45	219
2020	11	0	6	2	0	30/09/2020	81,21	5,68	16,24	3,43	106,56	189
TOTAL DO CONTRIBUINTE:							487,51	46,31	97,49	20,63		
REAL=							651,94	MOEDA=	0,0000			

3285-0 E R L COMERCIO DE PRODUTOS E SERVICOS DE OBRA 28.502.007/0001-28502007000120 edinelco2017@gmail.com												
62 - AVN PEDRO PEREIRA GARCIA 1046 LOJA 7 - FAZENDA BRASIL												
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189
TOTAL DO CONTRIBUINTE:							696,76	66,20	139,36	29,45		
REAL=							931,77	MOEDA=	0,0000			

3292-0 A DO NASCIMENTO MENDONCA DISTRIBUIDOR DE GAS 28.576.067/0001-28576067000198 email@email.com												
545 - Rua DOS QUERO-QUEROS 12 LT 20 - QD 20 21 - NOVA SILVA JARDIM												
2018	11	0	4	2	0	29/06/2018	80,79	27,47	16,16	10,10	134,52	1013
2018	11	0	6	2	0	31/08/2018	80,76	25,84	16,15	10,10	132,85	950
2019	11	0	1	2	0	01/04/2019	167,82	41,96	33,57	13,94	257,29	737
2019	11	0	2	2	0	30/04/2019	167,82	40,27	33,57	13,94	255,60	708
2019	11	0	3	2	0	31/05/2019	167,82	38,60	33,57	13,94	253,93	677

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- EXER DV SD		COD. LOGRADOURO PR S M VENCIMENTO			NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRO	NA INTE CORRIGIDO DIAS		
2019	11	0	4	2	0	01/07/2019	167,82	36,92	33,57	13,94	252,25	646
2019	11	0	5	2	0	31/07/2019	167,82	35,24	33,57	13,94	250,57	616
2019	11	0	6	2	0	02/09/2019	167,85	33,57	33,57	13,94	248,93	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189

TOTAL DO CONTRIBUINTE: 3.053,07 458,90 610,64 183,52
 REAL= 4.306,13 MOEDA= 0,0000

3312-0 CLINICA MEDICA AGAPE SANTANA LTDA - ME					28.874.201/0001-28874201000137		email@email.com					
2 - Rua SILVA JARDIM					254		4 - CENTRO					
2019	11	0	1	2	0	01/04/2019	134,25	33,57	26,85	11,15	205,82	737
2019	11	0	2	2	0	30/04/2019	134,25	32,22	26,85	11,15	204,47	708
2019	11	0	3	2	0	31/05/2019	134,25	30,88	26,85	11,15	203,13	677
2019	11	0	4	2	0	01/07/2019	134,25	29,53	26,85	11,15	201,78	646
2019	11	0	5	2	0	31/07/2019	134,25	28,19	26,85	11,15	200,44	616
2019	11	0	6	2	0	02/09/2019	134,31	26,86	26,86	11,16	199,19	583
2019	11	1	1	2	0	30/08/2019	830,44	166,09	166,09	68,99	1.231,61	586
2019	60	0	1	2	0	06/03/2020	342,22	47,91	68,44	14,47	473,04	397
2019	60	0	2	2	0	06/03/2020	1.026,66	143,73	205,33	43,41	1.419,13	397

TOTAL DO CONTRIBUINTE: 3.004,88 538,98 600,97 193,78
 REAL= 4.338,61 MOEDA= 0,0000

3315-0 MEDPROD HOSPITALAR DISTRIBUIDORA LTDA - ME					28.899.865/0001-28899865000150		email@email.com					
60 - Rua RUA VER NELIO CALAZAES DE					110		7 - FAZENDA BRASIL					
2018	11	0	1	2	0	04/05/2018	101,09	36,39	20,22	12,63	170,33	1069
2018	11	0	2	2	0	30/04/2018	101,09	36,39	20,22	12,63	170,33	1073
2018	11	0	3	2	0	31/05/2018	101,09	35,38	20,22	12,63	169,32	1042
2018	11	0	4	2	0	29/06/2018	101,09	34,38	20,22	12,63	168,32	1013
2018	11	0	5	2	0	31/07/2018	101,09	33,36	20,22	12,63	167,30	981
2018	11	0	6	2	0	31/08/2018	101,03	32,33	20,20	12,63	166,19	950
2019	11	0	1	2	0	01/04/2019	209,96	52,50	42,00	17,44	321,90	737
2019	11	0	2	2	0	30/04/2019	209,96	50,39	42,00	17,44	319,79	708
2019	11	0	3	2	0	31/05/2019	209,96	48,29	42,00	17,44	317,69	677
2019	11	0	4	2	0	01/07/2019	209,96	46,19	42,00	17,44	315,59	646
2019	11	0	5	2	0	31/07/2019	209,96	44,09	42,00	17,44	313,49	616
2019	11	0	6	2	0	02/09/2019	210,02	42,00	42,00	17,44	311,46	583

TOTAL DO CONTRIBUINTE: 1.866,30 491,69 373,30 180,42
 REAL= 2.911,71 MOEDA= 0,0000

3332-0 PAI & FILHOS PECAS E ACESSORIOS LTDA - EPP					29.237.068/0001-29237068000170		paiefilhopa@gmail.com					
94 - Rua ITAPORANGA					245		11 - SILVA CUNHA					
2019	9	0	5	1	0	24/06/2019	1.547,57	53,08	309,51	0,00	1.910,16	653
2019	9	1	6	1	0	22/07/2019	1.098,70	31,42	219,74	0,00	1.349,86	625
2020	9	0	6	1	0	15/07/2020	0,11	0,00	0,02	0,00	0,13	266
2020	9	0	7	1	0	17/08/2020	8,44	0,00	1,69	0,00	10,13	233
2020	9	0	8	1	0	15/09/2020	9,65	0,00	1,93	0,00	11,58	204
2020	9	0	9	1	0	15/10/2020	13,07	0,00	2,61	0,00	15,68	174
2020	9	0	10	1	0	16/11/2020	1,61	0,00	0,32	0,00	1,93	142
2020	9	0	11	1	0	15/12/2020	23,52	0,00	4,70	0,00	28,22	113

TOTAL DO CONTRIBUINTE: 2.702,67 84,50 540,52 0,00
 REAL= 3.327,69 MOEDA= 0,0000

3334-0 BARCELONA COMERCIO DE ALIMENTOS EIRELI					29.056.055/0002-29056055000286		email@email.com					
54 - Rua COMANDANTE PEREIRA FILHO					458		10 - CAJU					
2019	11	0	1	2	0	01/04/2019	109,28	27,32	21,85	9,08	167,53	737
2019	11	0	2	2	0	30/04/2019	109,28	26,23	21,85	9,08	166,44	708
2019	11	0	3	2	0	31/05/2019	109,28	25,13	21,85	9,08	165,34	677
2019	11	0	4	2	0	01/07/2019	109,28	24,05	21,85	9,08	164,26	646
2019	11	0	5	2	0	31/07/2019	109,28	22,95	21,85	9,08	163,16	616
2019	11	0	6	2	0	02/09/2019	109,25	21,85	21,85	9,08	162,03	583
2020	11	0	1	2	0	30/04/2020	116,14	13,94	23,23	4,91	158,22	342
2020	11	0	2	2	0	29/05/2020	116,14	12,78	23,23	4,91	157,06	313
2020	11	0	3	2	0	30/06/2020	116,14	11,62	23,23	4,91	155,90	281
2020	11	0	4	2	0	31/07/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	5	2	0	31/08/2020	116,14	9,29	23,23	4,91	153,57	219
2020	11	0	6	2	0	30/09/2020	116,06	8,12	23,21	4,90	152,29	189

TOTAL DO CONTRIBUINTE: 1.352,41 213,73 270,46 83,93
 REAL= 1.920,53 MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS

3354-0 ATOS ENGENHARIA PROJETOS E CONSTRUCOES EIRELI 29.505.705/0001-29505705000142 atosengenharia.eireli@gmail.com												
75 - Rua PRAXEDES G. DA S. FILHO 66 FUNDO 4 - CENTRO												
2018	11	0	1	2	0	04/05/2018	141,52	50,94	28,31	17,70	238,47	1069
2018	11	0	2	2	0	30/04/2018	141,52	50,94	28,31	17,70	238,47	1073
2018	11	0	3	2	0	30/05/2018	141,52	49,53	28,31	17,70	237,06	1043
2018	11	0	4	2	0	29/06/2018	141,52	48,11	28,31	17,70	235,64	1013
2018	11	0	5	2	0	31/07/2018	141,52	46,70	28,31	17,70	234,23	981
2018	11	0	6	2	0	31/08/2018	141,52	45,28	28,31	17,70	232,81	950
2019	11	0	1	2	0	01/04/2019	147,00	36,76	29,40	12,21	225,37	737
2019	11	0	2	2	0	30/04/2019	147,00	35,28	29,40	12,21	223,89	708
2019	11	0	3	2	0	31/05/2019	147,00	33,81	29,40	12,21	222,42	677
2019	11	0	4	2	0	01/07/2019	147,00	32,34	29,40	12,21	220,95	646
2019	11	0	5	2	0	31/07/2019	147,00	30,87	29,40	12,21	219,48	616
2019	11	0	6	2	0	02/09/2019	147,03	29,40	29,40	12,21	218,04	583
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189
TOTAL DO CONTRIBUINTE:							3.615,72	668,99	723,17	259,14		
REAL=							5.267,02	MOEDA=	0,0000			

3359-0 EBM AGROPECUARIA LTDA 29.575.634/0001-29575634000154 email@email.com												
93 - ROD BR - 101 0 KM 230 VALE DO RIO S 11 - SILVA CUNHA												
2018	11	0	1	2	0	21/06/2019	338,94	74,57	67,78	28,16	509,45	656
2019	11	0	1	2	0	20/06/2019	96,53	21,24	19,30	8,02	145,09	657
2019	11	0	2	2	0	19/07/2019	96,53	20,27	19,30	8,02	144,12	628
2019	11	0	3	2	0	16/08/2019	96,53	19,30	19,30	8,02	143,15	600
2019	11	0	4	2	0	20/09/2019	96,53	18,34	19,30	8,02	142,19	565
2019	11	0	5	2	0	18/10/2019	96,53	17,38	19,30	8,02	141,23	537
2019	11	0	6	2	0	15/11/2019	96,53	16,41	19,30	8,02	140,26	509
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70	342
2020	11	0	2	2	0	29/05/2020	81,26	8,94	16,25	3,44	109,89	313
2020	11	0	3	2	0	30/06/2020	81,26	8,13	16,25	3,44	109,08	281
2020	11	0	4	2	0	31/07/2020	81,26	7,31	16,25	3,44	108,26	250
2020	11	0	5	2	0	31/08/2020	81,26	6,50	16,25	3,44	107,45	219
2020	11	0	6	2	0	30/09/2020	81,21	5,68	16,24	3,43	106,56	189
2017	17	0	1	2	0	28/02/2018	71,69	27,24	0,00	8,96	107,89	1134
TOTAL DO CONTRIBUINTE:							1.477,32	261,06	281,07	105,87		
REAL=							2.125,32	MOEDA=	0,0000			

3362-0 LUCELIA LOPES ABREU 081.108.777-8 8110877788 email@email.com												
337 - Rua ARCELINO DE ABREU PECLAT 0 19 - ALDEIA VELHA												
2018	17	0	1	2	0	28/02/2018	71,69	27,24	0,00	8,96	107,89	1134
2018	21	0	1	2	0	09/02/2018	389,24	147,91	0,00	48,66	585,81	1153
TOTAL DO CONTRIBUINTE:							460,93	175,15	0,00	57,62		
REAL=							693,70	MOEDA=	0,0000			

3364-0 CENTRO EDUCACIONAL MARIA JOSE EVANGELISTA DE 29.604.884/0001-29604884000175 centroeppassos@gmail.com												
124 - Rua TEN ARLINDO P. MACHADO 410 16 - CESARIO ALVIM												
2019	11	0	1	2	0	01/04/2019	100,32	25,09	20,06	8,34	153,81	737
2019	11	0	2	2	0	30/04/2019	100,32	24,08	20,06	8,34	152,80	708
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							622,77	91,36	124,57	34,53		
REAL=							873,23	MOEDA=	0,0000			

3391-0 RESTAURANTE TOCA DA NATUREZA LTDA 30.013.482/0001-30013482000185 tati.rf@hotmail.com												
338 - Rua LUIZ AUGUSTO VICTER 79 QD 5 LT 6 19 - ALDEIA VELHA												
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							747,13	70,97	149,39	31,61		
REAL=							999,10	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO CNPJ/CPF 9-COD.CONTRIBUINTE34-34-ENDER. NA INTE
 COD. LOGR- COD. LOGRADOURO NUMERO DO ICOMPLEMENTO ENDERECO CODIG- CODIGO DO BAIRRO
 EXER DV SD PR S M VENCIMENTO PRINCIPAL JUROS MULTA CORRECAO CORRIGIDO DIAS

3409-0 QUINTA CONSULTORIA E REPRESENTACAO COMERCIAL 30.296.281/0001-30296281000132 email@email.com												
27 - Rua RAUL DE MACEDO 35 BOX 02 4 - CENTRO												
2018	1	0	6	2	0	16/07/2018	67,50	22,28	13,50	8,44	111,72	996
2018	11	1	2	2	0	30/06/2018	169,83	57,75	33,97	21,23	282,78	1012
2018	11	1	3	2	0	31/07/2018	169,83	56,05	33,97	21,23	281,08	981
2018	11	1	4	2	0	31/08/2018	169,83	54,35	33,97	21,23	279,38	950
2018	11	1	5	2	0	28/09/2018	169,83	52,65	33,97	21,23	277,68	922
2019	11	0	1	2	0	01/04/2019	147,00	36,76	29,40	12,21	225,37	737
2019	11	0	2	2	0	30/04/2019	147,00	35,28	29,40	12,21	223,89	708
2019	11	0	3	2	0	31/05/2019	147,00	33,81	29,40	12,21	222,42	677
2019	11	0	4	2	0	01/07/2019	147,00	32,34	29,40	12,21	220,95	646
2019	11	0	5	2	0	31/07/2019	147,00	30,87	29,40	12,21	219,48	616
2019	11	0	6	2	0	02/09/2019	147,03	29,40	29,40	12,21	218,04	583
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							2.116,03	485,38	423,19	187,22		
REAL=							3.211,82	MOEDA=	0,0000			

3414-0 ESPACO MULTIDISCIPLINAR EQUILIBRIO LTDA 30.636.917/0001-30636917000148 email@email.com												
20 - Rua ALVARO DE SOUZA TORRES 151 CASA 4 - CENTRO												
2019	9	1	6	1	0	22/07/2019	0,01	0,00	0,00	0,00	0,01	625
2020	9	0	7	1	0	17/08/2020	0,43	0,00	0,09	0,00	0,52	233
2020	9	0	8	1	0	15/09/2020	130,65	0,00	26,13	0,00	156,78	204
2020	9	0	9	1	0	15/10/2020	198,99	0,00	39,80	0,00	238,79	174
2020	9	0	10	1	0	16/11/2020	173,76	0,00	34,75	0,00	208,51	142
2020	9	0	11	1	0	15/12/2020	1,72	0,00	0,34	0,00	2,06	113
TOTAL DO CONTRIBUINTE:							505,56	0,00	101,11	0,00		
REAL=							606,67	MOEDA=	0,0000			

3417-0 SIDNEY LOPES DA SILVA 058.154.817-5 5815481750 email@email.com												
462 - Rua G - LOT ROMANOPOLIS 0 LOTE-18 QUADRA G 23 - ROMANOPOLIS												
2019	11	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	11	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
TOTAL DO CONTRIBUINTE:							151,42	37,10	30,28	12,58		
REAL=							231,38	MOEDA=	0,0000			

3424-0 ALPHAMEC AUTO CENTER LTDA 30.728.683/0001-30728683000169 contato@drcon.com.br												
1 - AVN SILVA JARDIM 439 3 - REGINOPOLIS												
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							747,13	70,97	149,39	31,61		
REAL=							999,10	MOEDA=	0,0000			

3432-0 COLEGIO NAVE ENIGMA EIRELI 30.965.407/0001-30965407000114 sbs2018e@gmail.com												
532 - EST SILVA JARDIM - RJ - 57 137 QUADRA G LOTE 10 11 - SILVA CUNHA												
2019	11	0	1	2	0	01/04/2019	100,32	25,09	20,06	8,34	153,81	737
2019	11	0	2	2	0	30/04/2019	100,32	24,08	20,06	8,34	152,80	708
2020	11	0	1	2	0	30/04/2020	84,42	10,13	16,89	3,57	115,01	342
2020	11	0	2	2	0	29/05/2020	84,42	9,28	16,89	3,57	114,16	313
2020	11	0	3	2	0	30/06/2020	84,42	8,44	16,89	3,57	113,32	281
2020	11	0	4	2	0	31/07/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	5	2	0	31/08/2020	84,45	6,75	16,89	3,57	111,66	219
TOTAL DO CONTRIBUINTE:							622,77	91,36	124,57	34,53		
REAL=							873,23	MOEDA=	0,0000			

3441-0 SONIA M C DA CONCEICAO ALIMENTOS E SERVICOS 31.196.869/0001-31196869000187 sonia@sonia.com.br												
12 - Rua VEREADOR ISAC MAIA 154 LOJA 3 - REGINOPOLIS												
2018	11	0	1	2	0	01/10/2018	398,71	123,59	79,73	49,84	651,87	919
2019	11	0	1	2	0	01/04/2019	88,02	22,01	17,61	7,32	134,96	737
2019	11	0	2	2	0	30/04/2019	88,02	21,13	17,61	7,32	134,08	708
2019	11	0	3	2	0	31/05/2019	88,02	20,25	17,61	7,32	133,20	677

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	4	2	0	01/07/2019	87,99	19,36	17,60	7,31	132,26	646
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189

TOTAL DO CONTRIBUINTE: REAL= 1.497,89 277,31 299,55 110,72
 REAL= 2.185,47 MOEDA= 0,0000

3448-0 MANSUR SUPERMERCADO LTDA ME					31.306.676/0001-31306676000131		email@email.com					
219 - AVN PROF JOSE DE SOUZA HERDY					3838 LOJA 01		17 - IMBAU					
2019	11	0	1	2	0	01/04/2019	188,90	47,23	37,78	15,69	289,60	737
2019	11	0	2	2	0	30/04/2019	188,90	45,33	37,78	15,69	287,70	708
2019	11	0	3	2	0	31/05/2019	188,90	43,45	37,78	15,69	285,82	677
2019	11	0	4	2	0	01/07/2019	188,90	41,56	37,78	15,69	283,93	646
2019	11	0	5	2	0	31/07/2019	188,90	39,67	37,78	15,69	282,04	616
2019	11	0	6	2	0	02/09/2019	188,90	37,78	37,78	15,69	280,15	583
2020	11	0	1	2	0	30/04/2020	265,75	31,89	53,15	11,24	362,03	342
2020	11	0	2	2	0	29/05/2020	265,75	29,24	53,15	11,24	359,38	313
2020	11	0	3	2	0	30/06/2020	265,75	26,57	53,15	11,24	356,71	281
2020	11	0	4	2	0	31/07/2020	265,75	23,92	53,15	11,24	354,06	250
2020	11	0	5	2	0	31/08/2020	265,75	21,26	53,15	11,24	351,40	219
2020	11	0	6	2	0	30/09/2020	265,77	18,61	53,15	11,23	348,76	189

TOTAL DO CONTRIBUINTE: REAL= 2.727,92 406,51 545,58 161,57
 REAL= 3.841,58 MOEDA= 0,0000

3456-0 CIA RANCHO FORTALEZA DE RODEIOS LTDA					31.540.036/0001-31540036000191		sercon.sj@hotmail.com					
430 - EST PRINCIPAL DE GAVIOES					0 KM 12		99 - ZONA RURAL					
2019	11	0	1	2	0	01/04/2019	75,71	18,93	15,14	6,29	116,07	737
2019	11	0	2	2	0	30/04/2019	75,71	18,17	15,14	6,29	115,31	708
2020	11	0	1	2	0	30/04/2020	81,26	9,75	16,25	3,44	110,70	342
2020	11	0	2	2	0	29/05/2020	81,26	8,94	16,25	3,44	109,89	313
2020	11	0	3	2	0	30/06/2020	81,26	8,13	16,25	3,44	109,08	281
2020	11	0	4	2	0	31/07/2020	81,26	7,31	16,24	3,43	108,20	250

TOTAL DO CONTRIBUINTE: REAL= 476,42 71,23 95,27 26,33
 REAL= 669,25 MOEDA= 0,0000

3471-0 ANJOS E LUNA TECNOLOGIA EM INFORMATICA LTDA -					31.697.724/0001-31697724000160		adelita_brito@yahoo.com.br					
219 - AVN PROF JOSE DE SOUZA HERDY					865		17 - IMBAU					
2018	1	0	12	2	0	15/01/2019	1.800,00	486,00	360,00	149,53	2.795,53	813
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189

TOTAL DO CONTRIBUINTE: REAL= 2.384,61 541,53 476,89 174,25
 REAL= 3.577,28 MOEDA= 0,0000

3472-0 ANA CRISTINA DE MIRANDA LOURENCO					016.362.487-9		1636248799 email@email.com					
525 - EST DE MATO ALTO					0 QUADRA 03 LOTE 09		9 - MATO ALTO					
2019	11	0	1	2	0	01/04/2019	124,93	31,23	24,99	10,38	191,53	737
2020	11	0	1	2	0	30/04/2020	86,54	10,38	17,31	3,66	117,89	342
2020	11	0	2	2	0	29/05/2020	86,54	9,52	17,31	3,66	117,03	313
2020	11	0	3	2	0	30/06/2020	86,54	8,65	17,31	3,66	116,16	281

TOTAL DO CONTRIBUINTE: REAL= 384,55 59,78 76,92 21,36
 REAL= 542,61 MOEDA= 0,0000

3473-0 ARION ORGANIZADORA DE EVENTOS E LEILOES LTDA					31.725.876/0001-31725876000129		ARIONLEILOES@GMAIL.COM					
117 - Rua FRANCISCO A. DO E. SANTO					0		16 - CESARIO ALVIM					
2018	11	0	1	2	0	16/11/2018	338,94	98,29	67,78	42,37	547,38	873
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
2018	17	0	1	2	0	16/11/2018	59,74	17,33	0,00	7,46	84,53	873

TOTAL DO CONTRIBUINTE: REAL= 1.145,81 186,59 217,17 81,44

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE						
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
REAL=				1.631,01		MOEDA=		0,0000				

3480-0 D"LAINÉ DOCES E PRODUTOS ALIMENTICIOS EIRELI				31.859.678/0001-31859678000158		romullorbw@hotmail.com						
365 - ROD ANTIGA BR - 101 - CAXITO				10		18 - CAXITO						
2018 11 0 1 2 0 30/11/2018				338,94		98,29		67,78		42,37		547,38 859
2019 11 0 2 2 0 30/04/2019				83,92		20,14		16,78		6,97		127,81 708
2019 11 0 3 2 0 31/05/2019				83,92		19,30		16,78		6,97		126,97 677
2019 11 0 4 2 0 01/07/2019				83,92		18,46		16,78		6,97		126,13 646
2019 11 0 5 2 0 31/07/2019				83,92		17,62		16,78		6,97		125,29 616
2019 11 0 6 2 0 02/09/2019				83,89		16,77		16,77		6,97		124,40 583
2020 11 0 1 2 0 30/04/2020				178,69		21,44		35,73		7,56		243,42 342
2020 11 0 2 2 0 29/05/2020				178,69		19,66		35,73		7,56		241,64 313
2020 11 0 3 2 0 30/06/2020				178,69		17,87		35,73		7,56		239,85 281
2020 11 0 4 2 0 31/07/2020				178,69		16,08		35,73		7,56		238,06 250
2020 11 0 5 2 0 31/08/2020				178,69		14,29		35,73		7,56		236,27 219
2020 11 0 6 2 0 30/09/2020				178,67		12,51		35,73		7,55		234,46 189
2018 17 0 1 2 0 30/11/2018				59,74		17,33		0,00		7,46		84,53 859
TOTAL DO CONTRIBUINTE:				1.890,37		309,76		366,05		130,03		
REAL=				2.696,21		MOEDA=		0,0000				

3482-0 NINI LAJE EIRELI EPP				32.025.665/0001-32025665000146		ninilajeeireli@gmail.com						
11 - Rua JOSE DUARTE DE O. FILHO				157		3 - REGINOPOLIS						
2019 9 1 12 1 0 15/01/2020				60,00		0,17		12,00		0,00		72,17 448
TOTAL DO CONTRIBUINTE:				60,00		0,17		12,00		0,00		
REAL=				72,17		MOEDA=		0,0000				

3483-0 SILVANA NUNES PERDIZ				027.275.977-5		2727597754 email@email.com						
512 - PRC AMARAL PEIXOTO				0		4 - CENTRO						
2018 14 0 1 2 0 07/12/2018				23,90		0,00		0,00		0,00		23,90 852
TOTAL DO CONTRIBUINTE:				23,90		0,00		0,00		0,00		
REAL=				23,90		MOEDA=		0,0000				

3484-0 NABETA MACHADO LTDA ME				32.026.680/0001-32026680000109		irispassos1972@hotmail.com						
15 - Rua JOSE ALBANO				114		3 - REGINOPOLIS						
2018 11 0 1 2 0 31/12/2018				400,17		112,05		80,03		50,03		642,28 828
2019 11 0 1 2 0 01/04/2019				85,00		21,26		17,00		7,07		130,33 737
2019 11 0 2 2 0 30/04/2019				85,00		20,40		17,00		7,07		129,47 708
2019 11 0 3 2 0 31/05/2019				85,00		19,55		17,00		7,07		128,62 677
2019 11 0 4 2 0 01/07/2019				84,97		18,69		16,99		7,06		127,71 646
2020 11 0 1 2 0 30/04/2020				146,56		17,59		29,31		6,20		199,66 342
2020 11 0 2 2 0 29/05/2020				146,56		16,12		29,31		6,20		198,19 313
2020 11 0 3 2 0 30/06/2020				146,56		14,66		29,31		6,20		196,73 281
2020 11 0 4 2 0 31/07/2020				146,56		13,19		29,31		6,20		195,26 250
2020 11 0 5 2 0 31/08/2020				146,56		11,72		29,31		6,20		193,79 219
2020 11 0 6 2 0 30/09/2020				146,51		10,25		29,30		6,19		192,25 189
2018 17 0 1 2 0 31/12/2018				59,74		16,73		0,00		7,46		83,93 828
TOTAL DO CONTRIBUINTE:				1.679,19		292,21		323,87		122,95		
REAL=				2.418,22		MOEDA=		0,0000				

3489-0 J.R. SERVICOS DE REBOQUE EIRELI				32.142.674/0001-32142674000117		email@email.com						
36 - EST DE ARARUAMA				211		4 - CENTRO						
2018 11 0 1 2 0 31/01/2019				908,91		245,40		181,78		75,50		1.411,59 797
2019 11 0 1 2 0 01/04/2019				100,32		25,09		20,06		8,34		153,81 737
2019 11 0 2 2 0 30/04/2019				100,32		24,08		20,06		8,34		152,80 708
2020 11 0 1 2 0 30/04/2020				314,10		37,69		62,82		13,28		427,89 342
2020 11 0 2 2 0 29/05/2020				314,10		34,55		62,82		13,28		424,75 313
2020 11 0 3 2 0 30/06/2020				314,10		31,41		62,82		13,28		421,61 281
2020 11 0 4 2 0 31/07/2020				314,10		28,26		62,82		13,28		418,46 250
2020 11 0 5 2 0 31/08/2020				314,10		25,13		62,82		13,28		415,33 219
2020 11 0 6 2 0 30/09/2020				314,07		21,99		62,81		13,28		412,15 189
2018 17 0 1 2 0 28/12/2018				59,74		16,73		0,00		7,46		83,93 831
TOTAL DO CONTRIBUINTE:				3.053,86		490,33		598,81		179,32		
REAL=				4.322,32		MOEDA=		0,0000				

3490-0 DROGARIA SILVA & DUTRA LTDA				32.147.511/0001-32147511000127		email@email.com						
17 - Rua LUIZ GOMES				389		3 - REGINOPOLIS						
2020 11 0 1 2 0 30/04/2020				146,56		17,59		29,31		6,20		199,66 342
2020 11 0 2 2 0 29/05/2020				146,56		16,12		29,31		6,20		198,19 313
2020 11 0 3 2 0 30/06/2020				146,56		14,66		29,31		6,20		196,73 281

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	4	2	0	31/07/2020	146,56	13,19	29,31	6,20	195,26	250
2020	11	0	5	2	0	31/08/2020	146,56	11,72	29,31	6,20	193,79	219
2020	11	0	6	2	0	30/09/2020	146,51	10,25	29,30	6,19	192,25	189
TOTAL DO CONTRIBUINTE:							879,31	83,53	175,85	37,19		
REAL=							1.175,88	MOEDA=	0,0000			

3491-0 ALUSTAU CONSULTORIA E SERVICOS EIRELI							26.156.028/0001-26156028000106		ism.servicosadm@gmail.com				
376 - Rua SAO PEDRO							168	QD F	LOTE	09	22 - CIDADE NOVA		
2018	11	0	1	2	0	28/12/2018	484,72	135,73	96,94	60,59	777,98	831	
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737	
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708	
2019	11	0	3	2	0	31/05/2019	92,12	21,19	18,43	7,65	139,39	677	
2019	11	1	1	2	0	09/09/2019	1.788,96	339,90	357,79	148,62	2.635,27	576	
2020	11	0	1	2	0	30/04/2020	314,10	37,69	62,82	13,28	427,89	342	
2020	11	0	2	2	0	29/05/2020	314,10	34,55	62,82	13,28	424,75	313	
2020	11	0	3	2	0	30/06/2020	314,10	31,41	62,82	13,28	421,61	281	
2020	11	0	4	2	0	31/07/2020	314,10	28,26	62,82	13,28	418,46	250	
2020	11	0	5	2	0	31/08/2020	314,10	25,13	62,82	13,28	415,33	219	
2020	11	0	6	2	0	30/09/2020	314,07	21,99	62,81	13,28	412,15	189	
2020	11	1	1	2	0	10/07/2020	1.833,14	164,99	366,63	77,51	2.442,27	271	
TOTAL DO CONTRIBUINTE:							6.267,73	885,97	1.253,54	389,35			
REAL=							8.796,59	MOEDA=	0,0000				

3493-0 ITOGRASS AGRICOLA ALTA MOGIANA LTDA							62.046.735/0053-62046735005334		silvajardim@itograss.com.br			
215 - EST DE CORRENTEZAS							0	FAZ.	NOVO HORIZONTE	100 - GAVIOES		
2020	11	0	1	2	0	30/04/2020	124,53	14,94	24,90	5,27	169,64	342
2020	11	0	2	2	0	29/05/2020	124,53	13,70	24,90	5,27	168,40	313
2020	11	0	3	2	0	30/06/2020	124,53	12,46	24,90	5,27	167,16	281
2020	11	0	4	2	0	31/07/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	5	2	0	31/08/2020	124,53	9,96	24,90	5,27	164,66	219
2020	11	0	6	2	0	30/09/2020	124,48	8,71	24,89	5,26	163,34	189
TOTAL DO CONTRIBUINTE:							747,13	70,97	149,39	31,61		
REAL=							999,10	MOEDA=	0,0000			

3497-0 RITER CONSTRUCAO E SERVICOS EIRELI							24.959.463/0001-24959463000143		email@email.com			
133 - AVN GENECIANO LUZ							500	16 - CESARIO ALVIM				
2018	11	0	1	2	0	31/01/2019	325,78	87,96	65,16	27,06	505,96	797
2019	11	0	1	2	0	01/04/2019	92,11	23,03	18,42	7,65	141,21	737
2019	11	0	2	2	0	30/04/2019	92,11	22,10	18,42	7,65	140,28	708
2019	11	0	3	2	0	31/05/2019	92,12	21,19	18,43	7,65	139,39	677
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,43	9,75	19,48	4,12	130,78	281
2020	11	0	4	2	0	31/07/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	5	2	0	31/08/2020	97,43	7,79	19,48	4,12	128,82	219
2020	11	0	6	2	0	30/09/2020	97,46	6,82	19,49	4,12	127,89	189
TOTAL DO CONTRIBUINTE:							1.186,73	209,81	237,32	74,73		
REAL=							1.708,59	MOEDA=	0,0000			

3502-0 RICARDO SIMOES DE AZEVEDO MACEDO							104.363.437-1		10436343711		email@email.com	
517 - Rua JUTURNAIBA							0	25 - JUTURNAIBA				
2020	11	0	1	2	0	30/04/2020	165,74	19,89	33,15	7,01	225,79	342
2020	11	0	2	2	0	29/05/2020	165,74	18,23	33,15	7,01	224,13	313
2020	11	0	3	2	0	30/06/2020	165,74	16,58	33,15	7,01	222,48	281
2020	11	0	4	2	0	31/07/2020	165,74	14,92	33,15	7,01	220,82	250
2020	11	0	5	2	0	31/08/2020	165,74	13,25	33,15	7,01	219,15	219
2020	11	0	6	2	0	30/09/2020	165,74	11,60	33,15	7,01	217,50	189
TOTAL DO CONTRIBUINTE:							994,44	94,47	198,90	42,06		
REAL=							1.329,87	MOEDA=	0,0000			

3529-0 RACOES HUMAITA LTDA ME							27.401.380/0001-27401380000122		FDSANTARELLI@GMAIL.COM			
14 - AVN JOSE PERGENTINO DE FREITAS							154	3 - REGINOPOLIS				
2019	11	0	1	2	0	08/03/2019	276,86	69,21	55,38	23,00	424,45	761
2020	11	0	1	2	0	30/04/2020	129,81	15,58	25,96	5,49	176,84	342
TOTAL DO CONTRIBUINTE:							406,67	84,79	81,34	28,49		
REAL=							601,29	MOEDA=	0,0000			

3540-0 LUBPECAS E LUBRIFICANTES EIRELI							32.863.747/0001-32863747000160		email@email.com		
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1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE/34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		DATA		
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
88 - Rua 6 - LOT PRQ BELVEDERE					0		11 - SILVA CUNHA					
2019	11	0	1	2	0	10/04/2019	326,07	78,26	65,21	27,09	496,63	728
2020	11	0	1	2	0	30/04/2020	90,96	10,92	18,19	3,85	123,92	342
2020	11	0	2	2	0	29/05/2020	90,96	10,01	18,19	3,85	123,01	313
2020	11	0	3	2	0	30/06/2020	90,96	9,10	18,19	3,85	122,10	281
2020	11	0	4	2	0	31/07/2020	90,96	8,19	18,19	3,85	121,19	250
2020	11	0	5	2	0	31/08/2020	90,95	7,28	18,19	3,85	120,27	219
TOTAL DO CONTRIBUINTE:							780,86	123,76	156,16	46,34		
REAL=							1.107,12	MOEDA=	0,0000			

3545-0 MAR DAS ANTENAS SERVICOS DE TELECOMUNICACAO E					26.220.901/0001-26220901000182		email@email.com					
2 - Rua SILVA JARDIM					317		4 - CENTRO					
2 - Rua SILVA JARDIM					LOJA 02							
2019	11	1	1	2	0	19/04/2019	276,35	66,32	55,27	22,96	420,90	719
2020	11	0	1	2	0	30/04/2020	129,81	15,58	25,96	5,49	176,84	342
2019	17	1	1	2	0	19/04/2019	49,73	11,94	0,00	4,13	65,80	719
TOTAL DO CONTRIBUINTE:							455,89	93,84	81,23	32,58		
REAL=							663,54	MOEDA=	0,0000			

3560-0 L X P LOPES CORTES					33.188.339/0001-33188339000112		email@email.com					
11 - Rua JOSE DUARTE DE O. FILHO					128		3 - REGINOPOLIS					
11 - Rua JOSE DUARTE DE O. FILHO					SALA							
2019	9	0	5	1	0	24/06/2019	202,15	6,93	40,43	0,00	249,51	653
2020	9	0	6	1	0	15/07/2020	11,58	0,00	2,32	0,00	13,90	266
2020	9	0	7	1	0	17/08/2020	4,52	0,00	0,90	0,00	5,42	233
2020	9	0	8	1	0	15/09/2020	287,24	0,00	57,45	0,00	344,69	204
2020	9	0	9	1	0	15/10/2020	293,77	0,00	58,75	0,00	352,52	174
2020	9	0	10	1	0	16/11/2020	363,33	0,00	72,67	0,00	436,00	142
2020	9	0	11	1	0	15/12/2020	11,22	0,00	2,24	0,00	13,46	113
TOTAL DO CONTRIBUINTE:							1.173,81	6,93	234,76	0,00		
REAL=							1.415,50	MOEDA=	0,0000			

3562-0 ROSA CAMPOS BAZAR LTDA					17.264.549/0001-17264549000196		sercon.sj@hotmail.com					
2 - Rua SILVA JARDIM					349		4 - CENTRO					
2 - Rua SILVA JARDIM					LOJA 01							
2019	52	0	18	1	0	15/04/2021	132,58	0,00	0,00	0,00	132,58	
2019	52	0	19	1	0	17/05/2021	132,58	0,00	0,00	0,00	132,58	
2019	52	0	20	1	0	15/06/2021	132,58	0,00	0,00	0,00	132,58	
2019	52	0	21	1	0	15/07/2021	132,58	0,00	0,00	0,00	132,58	
2019	52	0	22	1	0	16/08/2021	132,58	0,00	0,00	0,00	132,58	
2019	52	0	23	1	0	15/09/2021	132,44	0,00	0,00	0,00	132,44	
ACORDO: 2019/172 PROCESSO: 2019/9967 DATA: 17/10/2019 LEI: 2-L.1757-Ativ-PJ-24X												
TOTAL DO CONTRIBUINTE:							795,34	0,00	0,00	0,00		
REAL=							795,34	MOEDA=	0,0000			

3575-0 M R F ABREU RESTAURANTE					33.318.661/0001-33318661000119		email@email.com					
93 - ROD BR - 101					0		11 - SILVA CUNHA					
93 - ROD BR - 101					KM 236							
2019	11	0	1	2	0	10/05/2019	426,66	98,13	85,34	35,45	645,58	698
2020	11	0	1	2	0	30/04/2020	102,90	12,35	20,58	4,35	140,18	342
2020	11	0	2	2	0	29/05/2020	102,90	11,32	20,58	4,35	139,15	313
2020	11	0	3	2	0	30/06/2020	102,90	10,29	20,58	4,35	138,12	281
2020	11	0	4	2	0	31/07/2020	102,90	9,26	20,58	4,35	137,09	250
2020	11	0	5	2	0	31/08/2020	102,90	8,23	20,58	4,35	136,06	219
2020	11	0	6	2	0	30/09/2020	102,85	7,19	20,57	4,34	134,95	189
TOTAL DO CONTRIBUINTE:							1.044,01	156,77	208,81	61,54		
REAL=							1.471,13	MOEDA=	0,0000			

3582-0 PESTANHA PRESTADORA DE SERVICOS EIRELI					33.442.432/0001-33442432000101		pestanhaserv.eletricos@gmail.com					
65 - AVN SIDNEY DA CONCEICAO RANGEL					0		7 - FAZENDA BRASIL					
65 - AVN SIDNEY DA CONCEICAO RANGEL					LOTE 30; QUADRA 05;							
2019	11	0	1	2	0	30/05/2019	956,64	220,03	191,33	79,48	1.447,48	678
2020	11	0	1	2	0	30/04/2020	292,47	35,10	58,50	12,36	398,43	342
2020	11	0	2	2	0	29/05/2020	292,47	32,17	58,50	12,36	395,50	313
2020	11	0	3	2	0	30/06/2020	292,47	29,24	58,50	12,36	392,57	281
2020	11	0	4	2	0	31/07/2020	292,47	26,32	58,50	12,36	389,65	250
2020	11	0	5	2	0	31/08/2020	292,47	23,40	58,50	12,36	386,73	219
2020	11	0	6	2	0	30/09/2020	292,44	20,47	58,49	12,36	383,76	189
TOTAL DO CONTRIBUINTE:							2.711,43	386,73	542,32	153,64		
REAL=							3.794,12	MOEDA=	0,0000			

3583-0 DROGARIA'S AZEVEDO EIRELI					33.442.368/0001-33442368000169		email@email.com				
50 - Rua AUGUSTO ANTONIO DE AMORIM					195		10 - CAJU				

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO				
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	2	2	0	29/05/2020	113,91	12,53	22,78	4,82	154,04	313
2020	11	0	4	2	0	31/07/2020	113,91	10,25	22,78	4,82	151,76	250
2020	11	0	5	2	0	31/08/2020	113,91	9,11	22,78	4,82	150,62	219
TOTAL DO CONTRIBUINTE:							341,73	31,89	68,34	14,46		
REAL=							456,42	MOEDA=	0,0000			

3588-0 VITOR MOREIRA SILVA					143.405.897-2		14340589721	email@email.com				
449 - Rua DAS GAIVOTAS					0		LOTE 04	21 - NOVA SILVA JARDIM				
2020	11	1	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63	342
2020	11	1	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70	313
2020	11	1	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76	281
2020	11	1	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80	250
TOTAL DO CONTRIBUINTE:							371,78	39,04	74,35	15,72		
REAL=							500,89	MOEDA=	0,0000			

3590-0 EMPRESA TESTE					12.345.678/0001-12345678000195		luana.duarte@govbr.com.br					
1 - AVN SILVA JARDIM					1		3 - REGINOPOLIS					
2020	1	1	1	1	0	17/02/2020	5,00	0,70	1,00	0,21	6,91	415
2020	1	2	2	1	0	16/03/2020	4,55	0,59	0,91	0,19	6,24	387
TOTAL DO CONTRIBUINTE:							9,55	1,29	1,91	0,40		
REAL=							13,15	MOEDA=	0,0000			

3594-0 DROGARIAS PEDRO LTDA					33.663.398/0001-33663398000103		ppcarmo@gmail.com					
93 - ROD BR - 101					48		QD 00G; LOTE 01; LOJ	11 - SILVA CUNHA				
2019	11	1	1	2	0	28/06/2019	477,82	105,11	95,57	39,69	718,19	649
2020	11	0	1	2	0	30/04/2020	113,91	13,67	22,78	4,82	155,18	342
2020	11	0	2	2	0	29/05/2020	113,91	12,53	22,78	4,82	154,04	313
2020	11	0	3	2	0	30/06/2020	113,91	11,40	22,78	4,82	152,91	281
2020	11	0	4	2	0	31/07/2020	113,91	10,25	22,78	4,82	151,76	250
2020	11	0	5	2	0	31/08/2020	113,91	9,11	22,78	4,82	150,62	219
2020	11	0	6	2	0	30/09/2020	113,86	7,97	22,77	4,81	149,41	189
TOTAL DO CONTRIBUINTE:							1.161,23	170,04	232,24	68,60		
REAL=							1.632,11	MOEDA=	0,0000			

3605-0 RECICLAGEM IZABELA EIRELI					33.896.708/0001-33896708000121		ppcarmo@gmail.com					
290 - Rua DONA AVANY					0		QUADRA I LOTE 05	24 - JARDIM D'OURO				
2019	11	0	1	2	0	16/07/2019	338,51	71,09	67,71	28,12	505,43	631
2020	11	0	1	2	0	30/04/2020	97,43	11,69	19,48	4,12	132,72	342
2020	11	0	2	2	0	29/05/2020	97,43	10,72	19,48	4,12	131,75	313
2020	11	0	3	2	0	30/06/2020	97,45	9,75	19,49	4,12	130,81	281
TOTAL DO CONTRIBUINTE:							630,82	103,25	126,16	40,48		
REAL=							900,71	MOEDA=	0,0000			

3606-0 DOORMANIA INDUSTRIA E COMERCIO DE MADEIRAS LT					33.930.854/0001-33930854000126		jr@almox.com.br					
93 - ROD BR - 101					0		KM 230	18 - CAXITO				
2019	11	0	1	2	0	19/07/2019	526,12	110,49	105,23	43,71	785,55	628
2020	11	0	1	2	0	30/04/2020	157,06	18,85	31,41	6,64	213,96	342
2020	11	0	2	2	0	29/05/2020	157,06	17,28	31,41	6,64	212,39	313
2020	11	0	3	2	0	30/06/2020	157,06	15,70	31,41	6,64	210,81	281
2020	11	0	4	2	0	31/07/2020	157,06	14,14	31,41	6,64	209,25	250
2020	11	0	5	2	0	31/08/2020	157,06	12,56	31,41	6,64	207,67	219
2020	11	0	6	2	0	30/09/2020	157,04	10,99	31,41	6,63	206,07	189
TOTAL DO CONTRIBUINTE:							1.468,46	200,01	293,69	83,54		
REAL=							2.045,70	MOEDA=	0,0000			

3609-0 INSTITUTO DE PREVIDENCIA DOS SERVIDORES PUBLI					07.902.163/0001-7902163000109		ipsj@ipsj.rj.gov.br					
8 - Rua MIGUEL MENDES DA C. LEAL					168		3 - REGINOPOLIS					
2019	3	0	7	2	0	15/08/2019	210,00	42,00	0,00	17,45	269,45	601
2019	3	2	8	2	0	16/09/2019	1.948,95	370,30	0,00	161,91	2.481,16	569
TOTAL DO CONTRIBUINTE:							2.158,95	412,30	0,00	179,36		
REAL=							2.750,61	MOEDA=	0,0000			

3610-0 PAULO SERGIO SOUZA DA SILVA					160.470.057-2		16047005721	paulosergio.souza.silva@outlook.com				
75 - Rua PRAXEDES G. DA S. FILHO					66		4 - CENTRO					
2020	2	0	1	2	0	30/04/2020	55,07	6,61	11,01	2,33	75,02	342

1-NUMERO D2-PROPRIETARIO					CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR-		COD. LOGRADOURO			NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-		CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2020	2	0	2	2	0	29/05/2020	55,07	6,06	11,01	2,33	74,47 313
2019	62	0	1	2	0	16/08/2019	151,42	30,28	30,28	12,58	224,56 600
TOTAL DO CONTRIBUINTE:							261,56	42,95	52,30	17,24	
REAL=							374,05	MOEDA=	0,0000		

3611-0 JOSE LUCAS DE AMORIM TAVARES							166.350.987-5		16635098755		
0 -							0			0 -	
2020	11	1	1	2	0	30/04/2020	92,95	11,16	18,59	3,93	126,63 342
2020	11	1	2	2	0	29/05/2020	92,95	10,23	18,59	3,93	125,70 313
2020	11	1	3	2	0	30/06/2020	92,95	9,29	18,59	3,93	124,76 281
2020	11	1	4	2	0	31/07/2020	92,93	8,36	18,58	3,93	123,80 250
2019	17	0	1	2	0	12/07/2019	74,60	15,66	0,00	6,20	96,46 635
TOTAL DO CONTRIBUINTE:							446,38	54,70	74,35	21,92	
REAL=							597,35	MOEDA=	0,0000		

3615-0 ALDEIA VELHA CERVEJARIA LTDA							34.059.035/0001-34059035000118		kellystalloni@gmail.com		
391 - Rua PROJETA DA - ALDEIA VELHA							0	FAZENDA UIRAPURU	19 - ALDEIA VELHA		
2020	11	0	1	2	0	30/04/2020	124,80	14,97	24,96	5,28	170,01 342
2020	11	0	2	2	0	29/05/2020	124,80	13,73	24,96	5,28	168,77 313
2020	11	0	3	2	0	30/06/2020	124,80	12,48	24,96	5,28	167,52 281
2020	11	0	4	2	0	31/07/2020	124,80	11,23	24,96	5,28	166,27 250
2020	11	0	5	2	0	31/08/2020	124,80	9,98	24,96	5,28	165,02 219
2020	11	0	6	2	0	30/09/2020	124,72	8,73	24,94	5,27	163,66 189
TOTAL DO CONTRIBUINTE:							748,72	71,12	149,74	31,67	
REAL=							1.001,25	MOEDA=	0,0000		

3616-0 MARCOS VELLOSO PERSI							103.742.757-2		10374275726 marcospersi@hotmail.com		
30 - Rua VIEIRA CANAVEZES							0		4 - CENTRO		
2020	2	0	1	2	0	30/04/2020	78,68	9,44	15,74	3,33	107,19 342
2020	2	0	2	2	0	29/05/2020	78,68	8,65	15,74	3,33	106,40 313
2020	2	0	3	2	0	30/06/2020	78,68	7,87	15,74	3,33	105,62 281
2020	2	0	4	2	0	31/07/2020	78,68	7,08	15,74	3,33	104,83 250
2020	11	0	1	1	1	30/04/2020	95,72	11,48	19,14	4,05	130,39 342
2020	11	0	2	1	1	29/05/2020	95,72	10,53	19,14	4,05	129,44 313
2020	11	0	3	1	1	30/06/2020	95,72	9,57	19,14	4,05	128,48 281
2020	11	0	4	1	1	31/07/2020	95,72	8,61	19,14	4,05	127,52 250
2020	11	0	5	1	1	31/08/2020	95,72	7,66	19,14	4,05	126,57 219
2020	11	0	6	1	1	30/09/2020	95,72	6,70	19,14	4,05	125,61 189
TOTAL DO CONTRIBUINTE:							889,04	87,59	177,80	37,62	
REAL=							1.192,05	MOEDA=	0,0000		

3619-0 COSME A DE OLIVEIRA FUNERARIA							34.255.491/0001-34255491000133		cfuneraria3@gmail.com		
19 - Rua PADRE ANTONIO PINTO							62		4 - CENTRO		
2020	11	0	1	2	0	30/04/2020	102,90	12,35	20,58	4,35	140,18 342
2020	11	0	2	2	0	29/05/2020	102,90	11,32	20,58	4,35	139,15 313
2020	11	0	3	2	0	30/06/2020	102,90	10,29	20,58	4,35	138,12 281
2020	11	0	4	2	0	31/07/2020	102,90	9,26	20,58	4,35	137,09 250
2020	11	0	5	2	0	31/08/2020	102,90	8,23	20,58	4,35	136,06 219
2020	11	0	6	2	0	30/09/2020	102,85	7,19	20,57	4,34	134,95 189
2020	18	0	1	2	0	31/01/2020	77,04	11,55	0,00	3,26	91,85 432
TOTAL DO CONTRIBUINTE:							694,39	70,19	123,47	29,35	
REAL=							917,40	MOEDA=	0,0000		

3623-0 R SANTANA ENGENHARIA E GESTAO EIRELI							34.413.463/0001-34413463000105		rsantanaeireli@gmail.com		
32 - Rua SANTOS PEREIRA							112		4 - CENTRO		
2019	11	0	1	2	0	30/08/2019	944,21	188,85	188,85	78,44	1.400,35 586
2020	11	0	1	2	0	30/04/2020	292,47	35,10	58,50	12,36	398,43 342
2020	11	0	2	2	0	29/05/2020	292,47	32,17	58,50	12,36	395,50 313
2020	11	0	3	2	0	30/06/2020	292,47	29,24	58,50	12,36	392,57 281
2020	11	0	4	2	0	31/07/2020	292,47	26,32	58,50	12,36	389,65 250
2020	11	0	5	2	0	31/08/2020	292,47	23,40	58,50	12,36	386,73 219
2020	11	0	6	2	0	30/09/2020	292,44	20,47	58,49	12,36	383,76 189
2019	16	0	1	2	0	30/08/2019	151,42	30,28	30,28	12,58	224,56 586
2019	22	0	1	2	0	30/08/2019	302,85	60,57	0,00	25,16	388,58 586
TOTAL DO CONTRIBUINTE:							3.153,27	446,40	570,12	190,34	
REAL=							4.360,13	MOEDA=	0,0000		

3632-0 CASA DO PARAFUSO E UTILIDADES PARA O LAR LTDA 08.282.083/0001- 8282083000160

1-NUMERO D2-PROPRIETARIO		CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO	
COD. LOGR- EXER DV SD	COD. LOGRADOURO PR S M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CORRIGIDO	CODIGO DO BAIRRO	NA INTE DIAS	
20 - Rua ALVARO DE SOUZA TORRES		47				4 - CENTRO			
2019 11 0 1	2 0 10/10/2019	414,23	74,57	82,86	34,41	606,07	545		
2020 11 0 1	2 0 30/04/2020	157,06	18,85	31,41	6,64	213,96	342		
2020 11 0 2	2 0 29/05/2020	157,06	17,28	31,41	6,64	212,39	313		
2020 11 0 3	2 0 30/06/2020	157,06	15,70	31,41	6,64	210,81	281		
2020 11 0 4	2 0 31/07/2020	157,06	14,14	31,41	6,64	209,25	250		
2020 11 0 5	2 0 31/08/2020	157,06	12,56	31,41	6,64	207,67	219		
2020 11 0 6	2 0 30/09/2020	157,04	10,99	31,41	6,63	206,07	189		
TOTAL DO CONTRIBUINTE:		1.356,57	164,09	271,32	74,24				
REAL=		1.866,22	MOEDA=	0,0000					

3639-0 DCARVALHO - SERVICOS DE CONSULTORIA EIRELI		34.761.778/0001-34761778000135	contabilidade@biovert.com.br	
427 - Rua PRINCIPAL DE PIRINEUS		0	99 - ZONA RURAL	
2020 11 0 1	2 0 30/04/2020	95,72	11,48	19,14
2020 11 0 2	2 0 29/05/2020	95,72	10,53	19,14
2020 11 0 3	2 0 30/06/2020	95,72	9,58	19,14
2020 11 0 4	2 0 31/07/2020	95,72	8,61	19,14
2020 11 0 5	2 0 31/08/2020	95,72	7,66	19,14
2020 11 0 6	2 0 30/09/2020	95,72	6,70	19,14
TOTAL DO CONTRIBUINTE:		574,32	54,56	114,84
REAL=		768,02	MOEDA=	0,0000

3647-0 V OLIVEIRA DE SOUZA LANCHONETE E RESTAURANTE		10.788.608/0001-10788608000186	luizjosebatista@hotmail.com	
551 - ROD BR - 101		0	26 - MARATUA	
2019 11 0 1	2 0 07/11/2019	414,23	70,41	82,86
2020 11 0 1	2 0 30/04/2020	102,90	12,35	20,58
2020 11 0 2	2 0 29/05/2020	102,90	11,32	20,58
2020 11 0 3	2 0 30/06/2020	102,90	10,29	20,58
2020 11 0 4	2 0 31/07/2020	102,90	9,26	20,58
2020 11 0 5	2 0 31/08/2020	102,90	8,23	20,58
2020 11 0 6	2 0 30/09/2020	102,85	7,19	20,57
TOTAL DO CONTRIBUINTE:		1.031,58	129,05	206,33
REAL=		1.427,46	MOEDA=	0,0000

3649-0 RESTAURANTE E LANCHONETE TEMPERO DE FAMILIA L		32.898.475/0001-32898475000133	71 - SILVA CUNHA	
93 - ROD BR - 101		48	LOJA 05 QUADRA G - L	
2019 11 0 1	2 0 19/11/2019	414,23	70,41	82,86
2020 11 0 1	2 0 30/04/2020	102,90	12,35	20,58
2020 11 0 2	2 0 29/05/2020	102,90	11,32	20,58
2020 11 0 3	2 0 30/06/2020	102,90	10,29	20,58
2020 11 0 4	2 0 31/07/2020	102,90	9,26	20,58
2020 11 0 5	2 0 31/08/2020	102,90	8,23	20,58
2020 11 0 6	2 0 30/09/2020	102,85	7,19	20,57
TOTAL DO CONTRIBUINTE:		1.031,58	129,05	206,33
REAL=		1.427,46	MOEDA=	0,0000

3650-0 E P - SANTOS MATERIAL HOSPITALAR COMERCIAL LT		35.152.697/0001-35152697000109	erica_farma@ig.com.br	
392 - Rua PROJETADA - LOT FAZ BRASIL		34	7 - FAZENDA BRASIL	
2019 11 1 1	2 0 18/01/2020	784,39	117,66	156,88
TOTAL DO CONTRIBUINTE:		784,39	117,66	156,88
REAL=		1.092,09	MOEDA=	0,0000

3660-0 MONICA DE FREITAS FERREIRA		087.673.757-2	8767375723	
436 - SRV RIO AMAZONAS		10	CASA 03	
2020 11 1 1	2 0 30/04/2020	81,26	9,75	16,25
2020 11 1 2	2 0 29/05/2020	81,24	8,94	16,25
2019 17 0 1	2 0 10/01/2020	74,60	11,19	0,00
2019 21 0 1	2 0 10/01/2020	157,35	23,60	0,00
TOTAL DO CONTRIBUINTE:		394,45	53,48	32,50
REAL=		497,10	MOEDA=	0,0000

3674-0 ATACADAO DAS TINTAS DE ARARUAMA EIRELI		20.795.789/0001-20795789000121	carlos@hotmail.com	
2 - Rua SILVA JARDIM		0	LOJAS 2 E 3	
2020 11 0 1	2 0 30/04/2020	90,96	10,92	18,19
2020 11 0 2	2 0 29/05/2020	90,96	10,01	18,19
2020 11 0 3	2 0 30/06/2020	90,96	9,10	18,19
2020 11 0 4	2 0 31/07/2020	90,96	8,19	18,19
2020 11 0 5	2 0 31/08/2020	90,95	7,28	18,19

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR-		COD. LOGRADOURO		NUMERO DO ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			
EXER DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS	
TOTAL DO CONTRIBUINTE:						454,79	45,50	90,95	19,25		
REAL=						610,49	MOEDA=	0,0000			
3676-0 DROGARIA SILVA & DUTRA LTDA						32.147.511/0002-32147511000208		departamentolegal@farmacon.com.br			
18 - AVN OITO DE MAIO				515		LOJA 05		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	113,91	13,67	22,78	4,82	155,18 342	
2020	11	0	2	2	0 29/05/2020	113,91	12,53	22,78	4,82	154,04 313	
2020	11	0	3	2	0 30/06/2020	113,91	11,40	22,78	4,82	152,91 281	
2020	11	0	4	2	0 31/07/2020	113,91	10,25	22,78	4,82	151,76 250	
2020	11	0	5	2	0 31/08/2020	113,91	9,11	22,78	4,82	150,62 219	
2020	11	0	6	2	0 30/09/2020	113,86	7,97	22,77	4,81	149,41 189	
TOTAL DO CONTRIBUINTE:						683,41	64,93	136,67	28,91		
REAL=						913,92	MOEDA=	0,0000			
3677-0 NAVE SISTEMA DIGITAL DE ENSINO EIRELI						35.557.374/0001-35557374000197		11 - SILVA CUNHA			
532 - EST SILVA JARDIM - RJ - 57				137		QUADRA G LOTE 10					
2019	11	0	1	2	0 27/12/2019	338,51	54,17	67,71	28,12	488,51 467	
TOTAL DO CONTRIBUINTE:						338,51	54,17	67,71	28,12		
REAL=						488,51	MOEDA=	0,0000			
3679-0 LEPLANT CONSULTORIA E PROJETOS LTDA						35.556.001/0001-35556001000100		leplant2019@gmail.com			
9 - Rua MANOEL FERREIRA				345		DESM SITO A		3 - REGINOPOLIS			
2020	9	0	11	1	0 15/12/2020	4,34	0,00	0,87	0,00	5,21 113	
2020	11	0	1	2	0 30/04/2020	157,06	18,85	31,41	6,64	213,96 342	
2020	11	0	2	2	0 29/05/2020	157,06	17,28	31,41	6,64	212,39 313	
2020	11	0	3	2	0 30/06/2020	157,06	15,70	31,41	6,64	210,81 281	
2020	11	0	4	2	0 31/07/2020	157,06	14,14	31,41	6,64	209,25 250	
2020	11	0	5	2	0 31/08/2020	157,06	12,56	31,41	6,64	207,67 219	
2020	11	0	6	2	0 30/09/2020	157,04	10,99	31,41	6,63	206,07 189	
TOTAL DO CONTRIBUINTE:						946,68	89,52	189,33	39,83		
REAL=						1.265,36	MOEDA=	0,0000			
3684-0 G A NASCIMENTO MATERIAIS PARA CONSTRUCAO						29.627.214/0001-29627214000174		boiadeirolucas@gmail.com			
523 - ROD RJ - 140				0		LOTE 5; QUADRA L		11 - SILVA CUNHA			
2020	11	0	1	2	0 30/04/2020	97,43	11,69	19,48	4,12	132,72 342	
2020	11	0	2	2	0 29/05/2020	97,43	10,72	19,48	4,12	131,75 313	
2020	11	0	3	2	0 30/06/2020	97,43	9,75	19,48	4,12	130,78 281	
2020	11	0	4	2	0 31/07/2020	97,43	8,76	19,48	4,12	129,79 250	
2020	11	0	5	2	0 31/08/2020	97,43	7,79	19,48	4,12	128,82 219	
2020	11	0	6	2	0 30/09/2020	97,46	6,82	19,49	4,12	127,89 189	
TOTAL DO CONTRIBUINTE:						584,61	55,53	116,89	24,72		
REAL=						781,75	MOEDA=	0,0000			
3691-0 PONTO RURAL AGROPECUARIA LTDA						26.962.991/0002-26962991000268		4 - CENTRO			
507 - Rua WAGNER JORGE DE M. T. BRAG				30							
2019	11	0	1	2	0 20/01/2020	430,43	64,56	86,08	18,20	599,27 443	
TOTAL DO CONTRIBUINTE:						430,43	64,56	86,08	18,20		
REAL=						599,27	MOEDA=	0,0000			
3709-0 RODRIGO RODRIGUES ARAUJO						164.150.367-0		16415036700			
0 -				0				0 -			
2020	11	1	1	2	0 30/04/2020	81,26	9,75	16,25	3,44	110,70 342	
2020	11	1	2	2	0 29/05/2020	81,24	8,94	16,25	3,43	109,86 313	
TOTAL DO CONTRIBUINTE:						162,50	18,69	32,50	6,87		
REAL=						220,56	MOEDA=	0,0000			
3736-0 KLAYTON BELCHIOR ONORATO						163.853.047-5		16385304752			
0 -				0		RUA ESMERALDA; LOTE		30 - SANTO EXPEDITO			
2020	12	0	1	2	0 06/03/2020	209,28	29,30	0,00	8,85	247,43 397	
2020	17	0	1	2	0 06/03/2020	51,36	7,19	0,00	2,17	60,72 397	
TOTAL DO CONTRIBUINTE:						260,64	36,49	0,00	11,02		
REAL=						308,15	MOEDA=	0,0000			

1-NUMERO D2-PROPRIETARIO				CNPJ/CPF		9-COD.CONTRIBUINTE		34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO		DATA
COD. LOGR- EXER	COD. LOGRADOURO DV SD PR	S M VENCIMENTO	NUMERO DO PRINCIPAL	ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CODIG- CORRIGIDO	CODIGO DO BAIRRO	DIAS			
3743-0	I.R. FREIRE AGRO E COMERCIO	EIRELI		20.928.266/0001-20928266000106	adm@jccontador.com							
572	- EST MUNICIPAL DE PEROBAS		0	KM 218 ENTRADA	19 - ALDEIA VELHA							
2020	11	0 1 2 0	30/04/2020	351,36	42,16	70,27	14,85	478,64	342			
TOTAL DO CONTRIBUINTE:				351,36	42,16	70,27	14,85					
REAL=				478,64	MOEDA=	0,0000						
3761-0	RENAN CARLOS DA SILVA GOMES			144.242.687-0	14424268705	RENANVIGIANDO@GMAIL.COM						
50	- Rua AUGUSTO ANTONIO DE AMORIM		0	EM FRENTE AO CIEPM	10 - CAJU							
2020	17	0 1 2 0	20/03/2020	51,36	6,68	0,00	2,17	60,21	383			
TOTAL DO CONTRIBUINTE:				51,36	6,68	0,00	2,17					
REAL=				60,21	MOEDA=	0,0000						
3762-0	MEGA AIPIM COMERCIO DE PRODUTOS ALIMENTICIOS			36.553.598/0001-36553598000193								
50	- Rua AUGUSTO ANTONIO DE AMORIM		0	CASA 56 LOJA	10 - CAJU							
2020	11	0 1 2 0	30/04/2020	574,55	68,95	114,91	24,29	782,70	342			
TOTAL DO CONTRIBUINTE:				574,55	68,95	114,91	24,29					
REAL=				782,70	MOEDA=	0,0000						
3765-0	THIAGO PIRES AUGUSTO			142.581.737-8	14258173789							
50	- Rua AUGUSTO ANTONIO DE AMORIM		0	EM FRENTE AO CEPM PR	10 - CAJU							
2020	12	1 1 2 0	28/09/2020	80,80	5,66	0,00	3,42	89,88	191			
2020	17	0 1 2 0	16/04/2020	51,36	6,16	0,00	2,17	59,69	356			
TOTAL DO CONTRIBUINTE:				132,16	11,82	0,00	5,59					
REAL=				149,57	MOEDA=	0,0000						
3769-0	EDINALVA DE ARAUJO FERREIRA			900.181.687-8	90018168787	edinalvaferreira820@gmail.com						
19	- Rua PADRE ANTONIO PINTO		10	FUNDOS	4 - CENTRO							
2020	17	0 1 2 0	20/03/2020	51,36	6,68	0,00	2,17	60,21	383			
TOTAL DO CONTRIBUINTE:				51,36	6,68	0,00	2,17					
REAL=				60,21	MOEDA=	0,0000						
3834-0	PECLAT LANCHONETE E RESTAURANTE LTDA			38.204.912/0001-38204912000158								
93	- ROD BR - 101		0	KM 225	26 - MARATUA							
2020	11	0 1 2 0	09/10/2020	417,20	25,03	83,44	17,64	543,31	180			
TOTAL DO CONTRIBUINTE:				417,20	25,03	83,44	17,64					
REAL=				543,31	MOEDA=	0,0000						
3836-0	VALE DE SILVA JARDIM POSTO DE SERVICO LTDA			38.233.194/0001-38233194000148								
93	- ROD BR - 101		0	KM 225	26 - MARATUA							
2020	11	0 1 2 0	13/10/2020	967,93	58,08	193,58	40,92	1.260,51	176			
TOTAL DO CONTRIBUINTE:				967,93	58,08	193,58	40,92					
REAL=				1.260,51	MOEDA=	0,0000						
3851-0	VIPOG TRANSPORTES E LOGISTICAS LTDA			39.365.434/0001-39365434000120								
551	- ROD BR - 101		0	KM 225 SALA 1	26 - MARATUA							
2020	11	1 1 2 0	30/11/2020	967,93	48,40	193,58	40,92	1.250,83	128			
2020	16	0 1 2 0	30/11/2020	157,35	7,87	31,47	6,65	203,34	128			
TOTAL DO CONTRIBUINTE:				1.125,28	56,27	225,05	47,57					
REAL=				1.454,17	MOEDA=	0,0000						
3863-0	NSAM ADMINISTRACAO E SERVICOS EIRELI			19.432.829/0001-19432829000191	licitacao@speng.ind.br							
17	- Rua LUIZ GOMES		804	LOJA	3 - REGINOPOLIS							
2020	11	1 1 2 0	30/12/2020	1.884,50	75,38	301,52	79,68	2.341,08	98			
2020	16	0 1 2 0	30/12/2020	157,35	6,29	25,18	6,65	195,47	98			
TOTAL DO CONTRIBUINTE:				2.041,85	81,67	326,70	86,33					
REAL=				2.536,55	MOEDA=	0,0000						
3925-0	MEGA AIPIM II INDUSTRIA E COMERCIO DE PRODUTO			39.944.130/0001-39944130000118								

1-NUMERO D2-PROPRIETARIO		COD. LOGR- COD. LOGRADOURO		M VENCIMENTO		PRINCIPAL	NUMERO DO I	CNPJ/CPF	COMPLEMENTO	ENDERECO	MULTA	9-COD.CONTRIBUINTE	34-34-ENDER. NA INTE	CODIG- CODIGO DO BAIRRO	CORRIGIDO DIAS	DATA
EXER	DV	SD	PR	S	M			JUROS				CORRECAO				
2020	11	1	1	2	0	31/12/2020	145,91	0	CASA 56	LOJA ANEXO	23,35	6,17	10 - CAJU	181,26	97	
TOTAL DO CONTRIBUINTE:						145,91		5,83		23,35		6,17				
REAL=						181,26		MOEDA=		0,0000						

2020	11	0	1	1	1	19/02/2021	12,71	74	40.104.076/0001-40104076000181		1,02	0,00	4 - CENTRO	13,98	47	
TOTAL DO CONTRIBUINTE:						12,71		0,25		1,02		0,00				
REAL=						13,98		MOEDA=		0,0000						

TOTAL PRINCIPAL: 3.440.090,21
TOTAL JUROS: 1.528.122,62
TOTAL MULTA: 589.976,81
TOTAL CORRECAO: 733.628,83

CONTRIBUINTE: 919
TOTAL GERAL: REAL= 6.291.818,47 MOEDA= 0,0000

EXER=Exercicio, DV=Divida, SD=Subdivida, PR=Parcela, S=Situacao (1-Do Ano, 2-Ativa, 3-Ajuizada/P=Protestado, E=Enviada para