

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

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

Calcula Acrescimos.....: Sim

Converte Moeda.....: Sim

Data de Referencia : 03/02/2021

Situacao : Ativa

Vencimento : Todas

Valor Minimo : 0 Valor Maximo : 9999999999999,99

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 >= 2015 e
Ano da Divida <= 2020 fim

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO				PAG.		2	
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
1-0 FRANCISCO RODRIGUES PESSOA														0		email@email.com	
50 - Rua AUGUSTO ANTONIO DE AMORIM										180		LOJA 2				10 - CAJU	
2015	2	0	900	2	0	31/03/2015	120,04			85,23		24,01	43,98			273,26	2136
2017	2	0	900	2	0	31/03/2017	141,62			66,56		28,32	22,38			258,88	1405
2018	2	0	1	2	0	04/05/2018	48,59			16,03		9,72	6,07			80,41	1006
2018	2	0	2	2	0	30/04/2018	48,59			16,52		9,72	6,07			80,90	1010
2018	2	0	3	2	0	31/05/2018	48,60			16,04		9,72	6,08			80,44	979
2019	2	0	1	2	0	01/04/2019	50,47			11,61		10,09	4,19			76,36	674
2019	2	0	2	2	0	30/04/2019	50,47			11,10		10,09	4,19			75,85	645
2019	2	0	3	2	0	31/05/2019	50,48			10,60		10,10	4,19			75,37	614
2020	2	0	1	2	0	30/04/2020	52,45			5,25		10,49	2,22			70,41	279
2020	2	0	2	2	0	29/05/2020	52,45			4,72		10,49	2,22			69,88	250
2020	2	0	3	2	0	30/06/2020	52,46			4,20		10,49	2,22			69,37	218
2015	11	0	900	2	0	31/03/2015	120,04			85,23		24,01	43,98			273,26	2136
2016	11	0	900	2	0	29/04/2016	132,88			77,07		26,58	31,12			267,65	1741
2017	11	0	900	2	0	31/03/2017	375,25			176,37		75,05	59,31			685,98	1405
2018	11	0	1	2	0	04/05/2018	77,27			25,50		15,45	9,66			127,88	1006
2018	11	0	2	2	0	30/04/2018	77,27			26,27		15,45	9,66			128,65	1010
2018	11	0	3	2	0	31/05/2018	77,27			25,50		15,45	9,66			127,88	979
2018	11	0	4	2	0	29/06/2018	77,27			24,73		15,45	9,66			127,11	950
2018	11	0	5	2	0	31/07/2018	77,27			23,95		15,45	9,66			126,33	918
2019	11	0	1	2	0	01/04/2019	80,25			18,45		16,05	6,67			121,42	674
2019	11	0	2	2	0	30/04/2019	80,25			17,65		16,05	6,67			120,62	645
2019	11	0	3	2	0	31/05/2019	80,25			16,85		16,05	6,67			119,82	614
2019	11	0	4	2	0	01/07/2019	80,25			16,05		16,05	6,67			119,02	583
2019	11	0	5	2	0	31/07/2019	80,25			15,24		16,05	6,67			118,21	553
2020	11	0	1	2	0	30/04/2020	84,42			8,44		16,89	3,57			113,32	279
2020	11	0	2	2	0	29/05/2020	84,42			7,59		16,89	3,57			112,47	250
2020	11	0	3	2	0	30/06/2020	84,42			6,75		16,89	3,57			111,63	218
2020	11	0	4	2	0	31/07/2020	84,42			5,91		16,89	3,57			110,79	187
2020	11	0	5	2	0	31/08/2020	84,45			5,07		16,89	3,57			109,98	156
TOTAL DO CONTRIBUINTE:							2.554,12			830,48		510,83	337,72				
REAL=							4.233,15			MOEDA=		0,0000					

9-0 JOAO BATISTA DA SILVA										306.284.827-8		30628482787		email@email.com			
17 - Rua LUIZ GOMES										489				4 - CENTRO			
2019	18	0	1	2	0	30/04/2019	74,60			16,41		0,00	6,20			97,21	645
TOTAL DO CONTRIBUINTE:							74,60			16,41		0,00	6,20				
REAL=							97,21			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			168,14		88,49	69,94			769,04	1146
2017	1	0	12	2	0	15/01/2018	3.435,27			1.271,05		687,05	429,44			5.822,81	1115
2018	1	0	1	2	0	15/02/2018	4.190,25			1.508,49		838,05	523,82			7.060,61	1084
2018	1	0	2	2	0	15/03/2018	4.178,25			1.462,39		835,65	522,32			6.998,61	1056
2018	1	0	3	2	0	16/04/2018	4.202,40			1.428,82		840,48	525,34			6.997,04	1024
2018	1	0	4	2	0	15/05/2018	4.173,60			1.377,29		834,72	521,74			6.907,35	995
2018	1	0	5	2	0	15/06/2018	4.202,70			1.344,86		840,54	525,38			6.913,48	964
2018	1	0	6	2	0	16/07/2018	4.181,10			1.296,14		836,22	522,68			6.836,14	933
2018	1	0	7	2	0	15/08/2018	4.296,60			1.288,98		859,32	537,12			6.982,02	903
2018	1	0	8	2	0	17/09/2018	4.503,60			1.306,04		900,72	563,00			7.273,36	870
2018	1	0	9	2	0	15/10/2018	5.758,34			1.612,34		1.151,67	719,85			9.242,20	842
2018	1	0	10	2	0	16/11/2018	7.471,29			2.017,25		1.494,26	933,99			11.916,79	810
2018	1	0	11	2	0	17/12/2018	0,00			0,00		0,00	0,00			0,00	779
2018	1	0	12	2	0	15/01/2019	0,00			0,00		0,00	0,00			0,00	750
2019	11	0	1	2	0	01/04/2019	92,11			21,19		18,42	7,65			139,37	674
2019	11	0	2	2	0	30/04/2019	92,11			20,26		18,42	7,65			138,44	645
2019	11	0	3	2	0	31/05/2019	92,11			19,34		18,42	7,65			137,52	614
2019	11	0	4	2	0	01/07/2019	92,11			18,42		18,42	7,65			136,60	583
2019	11	0	5	2	0	31/07/2019	92,11			17,50		18,42	7,65			135,68	553
2019	11	0	6	2	0	02/09/2019	92,14			16,59		18,43	7,66			134,82	520
TOTAL DO CONTRIBUINTE:							51.588,56			16.195,09		10.317,70	6.440,53				
REAL=							84.541,88			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			12,19		10,60	4,40			80,19	674
2019	2	0	2	2	0	30/04/2019	53,00			11,66		10,60	4,40			79,66	645
2020	2	0	1	2	0	30/04/2020	55,07			5,51		11,01	2,33			73,92	279
2020	2	0	2	2	0	29/05/2020	55,07			4,96		11,01	2,33			73,37	250
2019	11	0	1	2	0	01/04/2019	80,25			18,45		16,05	6,67			121,42	674
2019	11	0	2	2	0	30/04/2019	80,25			17,65		16,05	6,67			120,62	645
2019	11	0	3	2	0	31/05/2019	80,25			16,85		16,05	6,67			119,82	614
2019	11	0	4	2	0	01/07/2019	80,25			16,05		16,05	6,67			119,02	583
2019	11	0	5	2	0	31/07/2019	80,25			15,24		16,05	6,67			118,21	553
2020	11	0	1	2	0	30/04/2020	84,42			8,44		16,89	3,57			113,32	279

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO				PAG.	3
1-NUMERO D2-PROPRIETARIO										CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR- COD. LOGRADOURO										ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS		
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250		
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218		
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187		
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156		
TOTAL DO CONTRIBUINTE:							1.039,52		152,32	207,92	64,66				
REAL=							1.464,42		MOEDA=	0,0000					

29-0 COMERCIO E REPRESENTACAO DE DERIVADOS DE PETR										28.741.171/0001-28741171000190		email@email.com			
93 - ROD BR - 101										KM 236		11 - SILVA CUNHA			
2019	11	0	3	2	0	31/05/2019	294,02	48	61,74	58,81	24,43	439,00	614		
2019	11	0	4	2	0	01/07/2019	294,02		58,81	58,81	24,43	436,07	583		
2019	11	0	5	2	0	31/07/2019	294,02		55,86	58,81	24,43	433,12	553		
2019	11	0	6	2	0	02/09/2019	293,99		52,92	58,80	24,42	430,13	520		
2020	11	0	1	2	0	30/04/2020	314,10		31,41	62,82	13,28	421,61	279		
2020	11	0	2	2	0	29/05/2020	314,10		28,26	62,82	13,28	418,46	250		
2020	11	0	3	2	0	30/06/2020	314,10		25,13	62,82	13,28	415,33	218		
2020	11	0	4	2	0	31/07/2020	314,10		21,99	62,82	13,28	412,19	187		
2020	11	0	5	2	0	31/08/2020	314,10		18,85	62,82	13,28	409,05	156		
2020	11	0	6	2	0	30/09/2020	314,07		15,70	62,81	13,28	405,86	126		
TOTAL DO CONTRIBUINTE:							3.060,62		370,67	612,14	177,39				
REAL=							4.220,82		MOEDA=	0,0000					

48-0 IRAILDO JORGE DA SILVA										232.097.807-0		23209780706			
52 - Rua DR. ASTERIO DE MENDONCA										CASA		IRAJORGE@BOL.COM.BR			
33										10 - CAJU					
2018	2	0	1	2	0	04/05/2018	48,59		16,03	9,72	6,07	80,41	1006		
2018	2	0	2	2	0	30/04/2018	48,59		16,52	9,72	6,07	80,90	1010		
2018	2	0	3	2	0	31/05/2018	48,60		16,04	9,72	6,08	80,44	979		
2019	2	0	1	2	0	01/04/2019	50,47		11,61	10,09	4,19	76,36	674		
2019	2	0	2	2	0	30/04/2019	50,47		11,10	10,09	4,19	75,85	645		
2019	2	0	3	2	0	31/05/2019	50,48		10,60	10,10	4,19	75,37	614		
2020	2	0	1	2	0	30/04/2020	52,45		5,25	10,49	2,22	70,41	279		
2020	2	0	2	2	0	29/05/2020	52,45		4,72	10,49	2,22	69,88	250		
2020	2	0	3	2	0	30/06/2020	52,46		4,20	10,49	2,22	69,37	218		
2018	11	0	1	2	0	04/05/2018	77,27		25,50	15,45	9,66	127,88	1006		
2018	11	0	2	2	0	30/04/2018	77,27		26,27	15,45	9,66	128,65	1010		
2018	11	0	3	2	0	31/05/2018	77,27		25,50	15,45	9,66	127,88	979		
2018	11	0	4	2	0	29/06/2018	77,27		24,73	15,45	9,66	127,11	950		
2018	11	0	5	2	0	31/07/2018	77,27		23,95	15,45	9,66	126,33	918		
2019	11	0	1	2	0	01/04/2019	80,25		18,45	16,05	6,67	121,42	674		
2019	11	0	2	2	0	30/04/2019	80,25		17,65	16,05	6,67	120,62	645		
2019	11	0	3	2	0	31/05/2019	80,25		16,85	16,05	6,67	119,82	614		
2019	11	0	4	2	0	01/07/2019	80,25		16,05	16,05	6,67	119,02	583		
2019	11	0	5	2	0	31/07/2019	80,25		15,24	16,05	6,67	118,21	553		
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279		
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250		
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218		
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187		
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156		
TOTAL DO CONTRIBUINTE:							1.664,29		340,02	332,86	136,95				
REAL=							2.474,12		MOEDA=	0,0000					

55-0 FERMA FERRAGENS E MAD NASC LT										30.695.621/0001-30695621000106		email@email.com			
332 - ROD RJ - 126										0		11 - SILVA CUNHA			
2020	11	0	1	2	0	30/04/2020	97,43		9,75	19,48	4,12	130,78	279		
2020	11	0	2	2	0	29/05/2020	97,43		8,76	19,48	4,12	129,79	250		
2020	11	0	3	2	0	30/06/2020	97,43		7,79	19,48	4,12	128,82	218		
2020	11	0	4	2	0	31/07/2020	97,43		6,82	19,48	4,12	127,85	187		
2020	11	0	5	2	0	31/08/2020	97,43		5,85	19,48	4,12	126,88	156		
2020	11	0	6	2	0	30/09/2020	97,46		4,87	19,49	4,12	125,94	126		
TOTAL DO CONTRIBUINTE:							584,61		43,84	116,89	24,72				
REAL=							770,06		MOEDA=	0,0000					

58-0 AGOSTINHO DOS SANTOS										112.594.427-7		11259442772			
29 - Rua SANSÃO PEDRO DAVID										64		email@email.com			
												4 - CENTRO			
2019	2	0	1	2	0	01/04/2019	75,72		17,42	15,14	6,30	114,58	674		
2019	2	0	2	2	0	30/04/2019	75,72		16,66	15,14	6,30	113,82	645		
2019	2	0	3	2	0	31/05/2019	75,72		15,90	15,14	6,30	113,06	614		
2019	2	0	4	2	0	01/07/2019	75,72		15,14	15,14	6,30	112,30	583		
2020	2	0	1	2	0	30/04/2020	78,68		7,86	15,74	3,32	105,60	279		
2020	2	0	2	2	0	29/05/2020	78,68		7,08	15,74	3,32	104,82	250		
2020	2	0	3	2	0	30/06/2020	78,68		6,30	15,74	3,32	104,04	218		
2020	2	0	4	2	0	31/07/2020	78,68		5,50	15,74	3,32	103,24	187		
2019	16	0	1	2	0	01/04/2019	75,71		17,41	15,14	6,29	114,55	674		
2019	16	0	2	2	0	30/04/2019	75,71		16,66	15,14	6,29	113,80	645		

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:	769,02	125,93	153,80	51,06
REAL=	1.099,81	MOEDA=	0,0000	

69-0 BAR E LANCHONETE TIO BELO LTDA	29.001.997/0001-29001997000186	email@email.com				
17 - Rua LUIZ GOMES	LOJA 5	3 - REGINOPOLIS				
2019 11 0 1 2 0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019 11 0 2 2 0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019 11 0 3 2 0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019 11 0 4 2 0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019 11 0 5 2 0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019 11 0 6 2 0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63
REAL=	1.592,49	MOEDA=	0,0000	

78-0 SOCIEDADE AGRO PASTORIL EGEA LTDA	42.514.836/0002-42514836000235	email@email.com				
36 - EST DE ARARUAMA	FAZENDA CHAMINE	5 - COQUEIRO				
2018 11 0 1 2 0 04/05/2018	112,98	37,28	22,60	14,12	186,98	1006
2018 11 0 2 2 0 30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018 11 0 3 2 0 31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018 11 0 4 2 0 29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018 11 0 5 2 0 31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018 11 0 6 2 0 31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019 11 0 1 2 0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019 11 0 2 2 0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019 11 0 3 2 0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019 11 0 4 2 0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019 11 0 5 2 0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019 11 0 6 2 0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE:	2.129,11	418,43	425,81	174,83
REAL=	3.148,18	MOEDA=	0,0000	

97-0 A. P. DE ANDRADE	29.844.859/0001-29844859000169	email@email.com				
217 - Rua GASTAO X. ALFRADIQUE		17 - IMBAU				
2019 11 0 1 2 0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019 11 0 2 2 0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019 11 0 3 2 0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019 11 0 4 2 0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019 11 0 5 2 0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019 11 0 6 2 0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE:	1.451,23	200,38	290,21	90,11
REAL=	2.031,93	MOEDA=	0,0000	

201-0 ADELMO BASTOS DE MORAES	306.238.207-4	30623820749	email@email.com			
40 - EST JOAQUIM JOSE XAVIER			9 - MATO ALTO			
2019 11 0 1 2 0 01/04/2019	84,04	19,33	16,80	6,98	127,15	674
2019 11 0 2 2 0 30/04/2019	84,04	18,49	16,80	6,98	126,31	645
2019 11 0 3 2 0 31/05/2019	84,04	17,65	16,80	6,98	125,47	614
2019 11 0 4 2 0 01/07/2019	84,04	16,80	16,80	6,98	124,62	583
2019 11 0 5 2 0 31/07/2019	84,04	15,97	16,80	6,98	123,79	553
2019 11 0 6 2 0 02/09/2019	84,04	15,13	16,81	6,99	122,97	520

TOTAL DO CONTRIBUINTE:	504,24	103,37	100,81	41,89
REAL=	750,31	MOEDA=	0,0000	

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO										PAG.		5																																					
1-NUMERO D2-PROPRIETARIO										CNPJ/CPF										9-COD.CONTRIBUINTE										34-34-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									
203-0 BANCO DO BRASIL SA										00.000.000/2592-										259250										issqn@bb.com.br																													
17 - Rua LUIZ GOMES										183										0										4 - CENTRO																													
2020 11 0 1 2 0 30/04/2020										1.397,40										139,74										279,48										59,08										1.875,70 279									
2020 11 0 2 2 0 29/05/2020										1.397,40										125,76										279,48										59,08										1.861,72 250									
2020 11 0 3 2 0 30/06/2020										1.397,40										111,79										279,48										59,08										1.847,75 218									
2020 11 0 4 2 0 31/07/2020										1.397,40										97,82										279,48										59,08										1.833,78 187									
2020 11 0 5 2 0 31/08/2020										1.397,40										83,85										279,48										59,08										1.819,81 156									
2020 11 0 6 2 0 30/09/2020										1.397,44										69,87										279,48										59,08										1.805,87 126									
TOTAL DO CONTRIBUINTE:										8.384,44										628,83										1.676,88										354,48																			
REAL=										11.044,63										MOEDA=										0,0000																													
220-0 TELEMAR NORTE LESTE S/A										33.000.118/0001-33000118000179										email@email.com																																							
16 - Rua PADRE AVILA										192										4 - CENTRO																																							
2019 11 0 1 2 0 01/04/2019										1.303,51										299,81										260,70										108,29										1.972,31 674									
2019 11 0 2 2 0 30/04/2019										1.303,51										286,77										260,70										108,29										1.959,27 645									
2019 11 0 3 2 0 31/05/2019										1.303,51										273,73										260,70										108,29										1.946,23 614									
2019 11 0 4 2 0 01/07/2019										1.303,51										260,70										260,70										108,29										1.933,20 583									
2019 11 0 5 2 0 31/07/2019										1.303,51										247,67										260,70										108,29										1.920,17 553									
2019 11 0 6 2 0 02/09/2019										1.303,54										234,64										260,71										108,29										1.907,18 520									
2020 11 0 1 2 0 30/04/2020										1.397,40										139,74										279,48										59,08										1.875,70 279									
2020 11 0 2 2 0 29/05/2020										1.397,40										125,76										279,48										59,08										1.861,72 250									
2020 11 0 3 2 0 30/06/2020										1.397,40										111,79										279,48										59,08										1.847,75 218									
2020 11 0 4 2 0 31/07/2020										1.397,40										97,82										279,48										59,08										1.833,78 187									
2020 11 0 5 2 0 31/08/2020										1.397,40										83,85										279,48										59,08										1.819,81 156									
2020 11 0 6 2 0 30/09/2020										1.397,44										69,87										279,48										59,08										1.805,87 126									
TOTAL DO CONTRIBUINTE:										16.205,53										2.232,15										3.241,09										1.004,22																			
REAL=										22.682,99										MOEDA=										0,0000																													
232-0 MANOEL FERREIRA DA SILVA										0										0										email@email.com																													
198 - Rua PROJETADA I - LOT MATO ALT										0										9 - MATO ALTO																																							
2015 11 0 900 2 0 31/03/2015										120,04										85,23										24,01										43,98										273,26 2136									
TOTAL DO CONTRIBUINTE:										120,04										85,23										24,01										43,98																			
REAL=										273,26										MOEDA=										0,0000																													
233-0 M S V MACEDO GAMES E VIDEO ME										31.623.622/0001-31623622000108										email@email.com																																							
17 - Rua LUIZ GOMES										1000										4 - CENTRO																																							
2019 11 0 1 2 0 01/04/2019										92,11										21,19										18,42										7,65										139,37 674									
2019 11 0 2 2 0 30/04/2019										92,11										20,26										18,42										7,65										138,44 645									
2019 11 0 3 2 0 31/05/2019										92,11										19,34										18,42										7,65										137,52 614									
2019 11 0 4 2 0 01/07/2019										92,11										18,42										18,42										7,65										136,60 583									
2019 11 0 5 2 0 31/07/2019										92,11										17,50										18,42										7,65										135,68 553									
2019 11 0 6 2 0 02/09/2019										92,14										16,59										18,43										7,66										134,82 520									
TOTAL DO CONTRIBUINTE:										552,69										113,30										110,53										45,91																			
REAL=										822,43										MOEDA=										0,0000																													
262-0 P.Q XAVIER BAR ME										30.817.647/0001-30817647000171										email@email.com																																							
226 - Rua PASTOR DAVID F. DE OLIVEIR										0										17 - IMBAU																																							
2019 11 0 1 2 0 01/04/2019										80,25										18,45										16,05										6,67										121,42 674									
2019 11 0 2 2 0 30/04/2019										80,25										17,65										16,05										6,67										120,62 645									
2019 11 0 3 2 0 31/05/2019										80,25										16,85										16,05										6,67										119,82 614									
2019 11 0 4 2 0 01/07/2019										80,25										16,05										16,05										6,67										119,02 583									
2019 11 0 5 2 0 31/07/2019										80,25										15,24										16,05										6,67										118,21 553									
2020 11 0 1 2 0 30/04/2020										97,43										9,75										19,48										4,12										130,78 279									
2020 11 0 2 2 0 29/05/2020										97,43										8,76										19,48										4,12										129,79 250									
2020 11 0 3 2 0 30/06/2020										97,43										7,79										19,48										4,12										128,82 218									
2020 11 0 4 2 0 31/07/2020										97,43										6,82										19,48										4,12										127,85 187									
2020 11 0 5 2 0 31/08/2020										97,43										5,85										19,48										4,12										126,88 156									
2020 11 0 6 2 0 30/09/2020										97,46										4,87										19,49										4,12										125,94 126									
TOTAL DO CONTRIBUINTE:										985,86										128,08										197,14										58,07																			
REAL=										1.369,15										MOEDA=										0,0000																													
314-0 LEONIDAS ADEODATA DA ANUNCIACA										0										0										email@email.com																													
40 - EST JOAQUIM JOSE XAVIER										0										9 - MATO ALTO																																							
2015 11 0 900 2 0 31/03/2015										318,10										225,86										63,62										116,54										724,12 2136									
2016 11 0 900 2 0 29/04/2016										352,15										204,25										70,43										82,48										709,31 1741									
2017 11 0 900 2 0 31/03/2017										375,25										176,37										75,05										59,31										685,98 1405									
2018 11 0 1 2 0 04/05/2018										77,27										25,50										15,45										9,66										127,88 1006									
2018 11 0 2 2 0 30/04/2018										77,27										26,27										15,45										9,66										128,65 1010									
2018 11 0 3 2 0 31/05/2018										77,27										25,50										15,45										9,66										127,88 979									
2018 11 0 4 2 0 29/06/2018										77,27										24,73										15,45										9,66										127,11 950									
2018 11 0 5 2 0 31/07/2018										77,27										23,95										15,45										9,66										126,33 918									

1-NUMERO COD. LOGR- EXER DV SD	2-PROPRIETARIO COD. LOGRADOURO PR	3- S	4- M	5-VENCIMENTO VENCIMENTO	6-NUMERO DO PRINCIPAL	7-CNPJ/CPF ICOMPLEMENTO JUROS	8-9-COD.CONTRIBUINTE ENDERECO MULTA	9-COD.CONTRIBUINTE CORRECAO	10-34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS	11- DIAS
2019 11 0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019 11 0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019 11 0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019 11 0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019 11 0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020 11 0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020 11 0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020 11 0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020 11 0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 2.417,71 860,51 483,49 364,70
REAL= 4.126,41 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	242,96	103,39	81,71	944,99	1405
2018 11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018 11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018 11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018 11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018 11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018 11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019 11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019 11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019 11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019 11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019 11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019 11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020 11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020 11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020 11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020 11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020 11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 2.500,27 614,50 500,04 238,31
REAL= 3.853,12 MOEDA= 0,0000

342-0	ARNALDO JOSE FERREIRA			0	0	email@email.com						
432	- Rua ROMEU P. DA CUNHA		0			28 - CAPIVARI DE CIMA						
2015	11	0	900	2	0	31/03/2015	120,04	85,23	24,01	43,98	273,26	2136
2016	11	0	900	2	0	29/04/2016	132,88	77,07	26,58	31,12	267,65	1741
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405

TOTAL DO CONTRIBUINTE: 628,17 338,67 125,64 134,41
REAL= 1.226,89 MOEDA= 0,0000

383-0	FERNANDO DA CONCEICAO MOURA					0	0	email@email.com				
139	- Rua PRINCIPAL - SAO DOMINGOS					0		15 - SAO DOMINGOS				
2015	11	0	900	2	0	31/03/2015	279,68	198,57	55,94	102,47	636,66	2136
2016	11	0	900	2	0	29/04/2016	309,60	179,57	61,92	72,51	623,60	1741
2017	11	0	900	2	0	31/03/2017	330,00	155,10	66,00	52,16	603,26	1405
2018	11	0	1	2	0	04/05/2018	84,92	28,03	16,98	10,62	140,55	1006
2018	11	0	2	2	0	30/04/2018	84,92	28,87	16,98	10,62	141,39	1010
2018	11	0	3	2	0	31/05/2018	84,92	28,03	16,98	10,62	140,55	979
2018	11	0	4	2	0	29/06/2018	84,92	27,17	16,98	10,62	139,69	950
2019	11	0	1	2	0	01/04/2019	88,21	20,29	17,64	7,33	133,47	674
2019	11	0	2	2	0	30/04/2019	88,21	19,41	17,64	7,33	132,59	645
2019	11	0	3	2	0	31/05/2019	88,21	18,52	17,64	7,33	131,70	614
2019	11	0	4	2	0	01/07/2019	88,21	17,64	17,64	7,33	130,82	583
2020	11	0	1	2	0	30/04/2020	92,95	9,29	18,59	3,93	124,76	279
2020	11	0	2	2	0	29/05/2020	92,95	8,37	18,59	3,93	123,84	250
2020	11	0	3	2	0	30/06/2020	92,95	7,44	18,59	3,93	122,91	218
2020	11	0	4	2	0	31/07/2020	92,93	6,50	18,58	3,93	121,94	187

TOTAL DO CONTRIBUINTE: 1.983,58 752,80 396,69 314,66
REAL= 3.447,73 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	46,60	19,83	15,67	181,24	1405
2018	2	0	1	2	0	04/05/2018	51,02	16,84	10,20	6,38	84,44	1006
2018	2	0	2	2	0	30/04/2018	51,02	17,35	10,20	6,38	84,95	1010
2019	2	0	1	2	0	01/04/2019	53,00	12,19	10,60	4,40	80,19	674
2019	2	0	2	2	0	30/04/2019	53,00	11,66	10,60	4,40	79,66	645
2020	2	0	1	2	0	30/04/2020	55,07	5,51	11,01	2,33	73,92	279

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m01seg (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		
2020	2	0	2	2	0 29/05/2020	55,07	4,96	11,01	2,33	73,37 250		
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98 1405		
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88 1006		
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65 1010		
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88 979		
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11 950		
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33 918		
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42 674		
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62 645		
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82 614		
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02 583		
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21 553		
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32 279		
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47 250		
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63 218		
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79 187		
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98 156		

TOTAL DO CONTRIBUINTE: 2.002,30 535,43 400,45 200,70
REAL= 3.138,88 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	358,37	123,58	144,72	1.244,55 1741		
2017	11	0	900	2	0 31/03/2017	658,56	309,52	131,71	104,09	1.203,88 1405		
2018	11	0	1	2	0 04/05/2018	112,98	37,28	22,60	14,12	186,98 1006		
2018	11	0	2	2	0 30/04/2018	112,98	38,41	22,60	14,12	188,11 1010		
2018	11	0	3	2	0 31/05/2018	112,98	37,28	22,60	14,12	186,98 979		
2018	11	0	4	2	0 29/06/2018	112,98	36,15	22,60	14,12	185,85 950		
2018	11	0	5	2	0 31/07/2018	112,98	35,03	22,60	14,12	184,73 918		
2018	11	0	6	2	0 31/08/2018	112,98	33,90	22,60	14,12	183,60 887		
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56 674		
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39 645		
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21 614		
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04 583		
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86 553		
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70 520		
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16 279		
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90 250		
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66 218		
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42 187		
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18 156		
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85 126		

TOTAL DO CONTRIBUINTE: 3.405,55 1.086,32 681,10 423,64
REAL= 5.596,61 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	17,41	15,14	6,29	114,55	674
2019	16	0	2	2	0 30/04/2019	75,71	16,66	15,14	6,29	113,80	645

TOTAL DO CONTRIBUINTE: 151,42 34,07 30,28 12,58
REAL= 228,35 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	12,62	0,00	4,53	45,83 1328		
2015	11	0	1	2	0 31/01/2020	8.127,20	1.056,53	1.625,44	343,61	11.152,78 369		
2016	11	0	1	2	0 31/01/2020	8.127,20	1.056,53	1.625,44	343,61	11.152,78 369		
2017	11	0	1	2	0 31/01/2020	8.127,20	1.056,53	1.625,44	343,61	11.152,78 369		
2018	11	0	1	2	0 31/01/2020	8.127,20	1.056,53	1.625,44	343,61	11.152,78 369		
2019	11	0	1	2	0 31/01/2020	8.127,20	1.056,53	1.625,44	343,61	11.152,78 369		
2020	11	0	1	2	0 07/12/2020	8.127,20	162,54	650,18	343,61	9.283,53 58		

TOTAL DO CONTRIBUINTE: 48.791,88 5.457,81 8.777,38 2.066,19
REAL= 65.093,26 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	8,44	16,89	3,57	113,32 279		
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47 250		
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63 218		
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79 187		
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98 156		

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
REAL= 558,19 MOEDA= 0,0000

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m01seg (43)

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

804-0	LUCENIL A CORDEIRO RESTAURANTE ME	36.091.809/0001-36091809000113	email@email.com
557	- ROD BR - 101 - KM 235	0	11 - SILVA CUNHA
2019 11 0 2	2 0 30/04/2019	92,11	20,26 18,42 7,65 138,44 645
2019 11 0 3	2 0 31/05/2019	92,11	19,34 18,42 7,65 137,52 614
2019 11 0 4	2 0 01/07/2019	92,11	18,42 18,42 7,65 136,60 583
2019 11 0 5	2 0 31/07/2019	92,11	17,50 18,42 7,65 135,68 553
2019 11 0 6	2 0 02/09/2019	92,14	16,59 18,43 7,66 134,82 520
2020 11 0 1	2 0 30/04/2020	97,43	9,75 19,48 4,12 130,78 279
2020 11 0 2	2 0 29/05/2020	97,43	8,76 19,48 4,12 129,79 250
2020 11 0 3	2 0 30/06/2020	97,43	7,79 19,48 4,12 128,82 218
2020 11 0 4	2 0 31/07/2020	97,43	6,82 19,48 4,12 127,85 187
2020 11 0 5	2 0 31/08/2020	97,43	5,85 19,48 4,12 126,88 156
2020 11 0 6	2 0 30/09/2020	97,46	4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 1.045,19 135,95 209,00 62,98
 REAL= 1.453,12 MOEDA= 0,0000

850-0	FERNANDO GONCALVES SAMPAIO				0	0	0	email@email.com
215	- EST DE CORRENTESZAS				0			20 - CORRENTESZAS
2015 11 0	900	2	0	31/03/2015	120,04	85,23	24,01	43,98 273,26 2136
2016 11 0	900	2	0	29/04/2016	132,88	77,07	26,58	31,12 267,65 1741
2018 11 0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66 127,88 1006
2018 11 0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66 128,65 1010
2018 11 0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66 127,88 979
2018 11 0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66 127,11 950
2018 11 0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66 126,33 918
2019 11 0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67 121,42 674
2019 11 0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67 120,62 645
2019 11 0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67 119,82 614
2019 11 0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67 119,02 583
2019 11 0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67 118,21 553
2020 11 0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57 113,32 279
2020 11 0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57 112,47 250
2020 11 0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57 111,63 218
2020 11 0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57 110,79 187
2020 11 0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57 109,98 156

TOTAL DO CONTRIBUINTE: 1.462,65 406,25 292,54 174,60
 REAL= 2.336,04 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	48,29 42,00 17,44 317,69 674
2019 11 0 2	2 0 30/04/2019	209,96	46,19 42,00 17,44 315,59 645
2019 11 0 3	2 0 31/05/2019	209,96	44,09 42,00 17,44 313,49 614
2019 11 0 4	2 0 01/07/2019	209,96	42,00 42,00 17,44 311,40 583
2019 11 0 5	2 0 31/07/2019	209,96	39,89 42,00 17,44 309,29 553
2019 11 0 6	2 0 02/09/2019	210,02	37,81 42,00 17,44 307,27 520
2020 11 0 1	2 0 30/04/2020	222,48	22,25 44,49 9,41 298,63 279
2020 11 0 2	2 0 29/05/2020	222,48	20,03 44,49 9,41 296,41 250
2020 11 0 3	2 0 30/06/2020	222,48	17,79 44,49 9,41 294,17 218
2020 11 0 4	2 0 31/07/2020	222,48	15,57 44,49 9,41 291,95 187
2020 11 0 5	2 0 31/08/2020	222,48	13,35 44,49 9,41 289,73 156
2020 11 0 6	2 0 30/09/2020	222,49	11,12 44,50 9,40 287,51 126

TOTAL DO CONTRIBUINTE: 2.594,71 358,38 518,95 161,09
 REAL= 3.633,13 MOEDA= 0,0000

888-0	AILTON FLORINDO DA SILVA			895.339.257-8	89533925787	email@email.com
40	-	EST JOAQUIM JOSE XAVIER	0	LOJA	9	- MATO ALTO
2019 11 0 1	2	0 01/04/2019	80,25	18,45	16,05	6,67 121,42 674
2019 11 0 2	2	0 30/04/2019	80,25	17,65	16,05	6,67 120,62 645
2019 11 0 3	2	0 31/05/2019	80,25	16,85	16,05	6,67 119,82 614
2019 11 0 4	2	0 01/07/2019	80,25	16,05	16,05	6,67 119,02 583
2019 11 0 5	2	0 31/07/2019	80,25	15,24	16,05	6,67 118,21 553

TOTAL DO CONTRIBUINTE: 401,25 84,24 80,25 33,35
 REAL= 599,09 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	4 - CENTRO
2016 1 0 6	2 0 15/07/2016	37,31	20,52 7,46 8,74 74,03 1664
2016 11 0 1	2 0 30/04/2016	88,03	51,06 17,60 20,62 177,31 1740
2016 11 0 2	2 0 30/05/2016	88,03	50,18 17,60 20,62 176,43 1710
2016 11 0 3	2 0 30/06/2016	88,03	49,29 17,60 20,62 175,54 1679

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
2016	11	0	4	2	0 30/07/2016	88,03	48,42	17,60	20,62	174,67	1649
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0 29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0 30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0 31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0 31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0 30/09/2020	178,67	8,93	35,73	7,55	230,88	126

TOTAL DO CONTRIBUINTE: REAL= 2.921,60 760,71 584,26 308,28
4.574,85 MOEDA= 0,0000

894-0 CEZAR BAPTISTA DA SILVA						737.044.667-0		73704466700		email@email.com	
29 - Rua SANSÃO PEDRO DAVID						506		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: REAL= 584,61 43,84 116,89 24,72
770,06 MOEDA= 0,0000

898-0 LUIZ CORREA VIANA						167.934.357-2		16793436728		email@email.com	
290 - Rua DONA AVANY						7		8 - BIQUINHA			
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: REAL= 823,38 118,00 164,70 51,20
1.157,28 MOEDA= 0,0000

914-0 ASSOCIACAO PESTALOZZI DE SILVA JARDIM						32.536.898/0001-32536898000103		email@email.com			
2 - Rua SILVA JARDIM						122		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	51,93	5,19	10,39	2,20	69,71	279
2020	11	0	2	2	0 29/05/2020	51,93	4,67	10,39	2,20	69,19	250
2020	11	0	3	2	0 30/06/2020	51,93	4,15	10,39	2,20	68,67	218
2020	11	0	4	2	0 31/07/2020	51,93	3,64	10,39	2,20	68,16	187
2020	11	0	5	2	0 31/08/2020	51,93	3,12	10,39	2,20	67,64	156

TOTAL DO CONTRIBUINTE: REAL= 259,65 20,77 51,95 11,00
343,37 MOEDA= 0,0000

936-0 NUTRISILVA RACOES E PRODUTOS VETERINARIOS LT						39.491.899/0001-39491899000128		email@email.com			
17 - Rua LUIZ GOMES						327		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: REAL= 747,13 56,04 149,39 31,61
984,17 MOEDA= 0,0000

941-0 DELSON FERREIRA PINHEIRO 895.352.607-8 89535260782 email@email.com

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m01seg (43)

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

40 - EST JOAQUIM JOSE XAVIER													
0													
9 - MATO ALTO													
2019	11	0	1	2	0	01/04/2019	80,25		18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25		17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25		16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25		16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25		15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	97,43		9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43		8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43		7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43		6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43		5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46		4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE:							985,86	128,08	197,14	58,07			
REAL=							1.369,15	MOEDA=	0,0000				

944-0 LANCHONETE E MERCEARIA COISAS MINEIRAS LTDA													
93 - ROD BR - 101													
48													
68.710.524/0001-68710524000100													
lanchonetemineira@gmail.com													
LOJA-01 A 04													
11 - SILVA CUNHA													
2019	11	0	3	2	0	31/05/2019	92,11		19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11		18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11		17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14		16,59	18,43	7,66	134,82	520

TOTAL DO CONTRIBUINTE:							368,47	71,85	73,69	30,61			
REAL=							544,62	MOEDA=	0,0000				

961-0 SELMO CORREA DE SA													
17 - Rua LUIZ GOMES													
399													
391.571.057-1													
39157105715													
SELMO@YAHOO.COM.BR													
4 - CENTRO													
2019	2	0	1	2	0	01/04/2019	75,71		17,41	15,14	6,29	114,55	674
2019	2	0	2	2	0	30/04/2019	75,71		16,66	15,14	6,29	113,80	645
2019	2	0	3	2	0	31/05/2019	75,71		15,90	15,14	6,29	113,04	614
2019	2	0	4	2	0	01/07/2019	75,71		15,14	15,14	6,29	112,28	583
2020	2	0	1	2	0	30/04/2020	78,68		7,87	15,74	3,33	105,62	279
2020	2	0	2	2	0	29/05/2020	78,68		7,08	15,74	3,33	104,83	250
2020	2	0	3	2	0	30/06/2020	78,68		6,29	15,74	3,33	104,04	218
2020	2	0	4	2	0	31/07/2020	78,68		5,51	15,74	3,33	103,26	187
2019	11	0	1	2	0	01/04/2019	80,25		18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25		17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25		16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25		16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25		15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE:							1.440,94	209,86	288,22	89,68			
REAL=							2.028,70	MOEDA=	0,0000				

962-0 LUIZ FURTADO PIMENTEL													
326 - Rua ANTONIO FERREIRA													
0													
069.867.237-2													
6986723725													
email@email.com													
18 - CAXITO													
2019	11	0	1	2	0	01/04/2019	80,25		18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25		17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25		16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25		16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25		15,24	16,05	6,67	118,21	553
2019	18	0	1	2	0	31/01/2019	74,60		18,65	0,00	6,20	99,45	734

TOTAL DO CONTRIBUINTE:							475,85	102,89	80,25	39,55			
REAL=							698,54	MOEDA=	0,0000				

964-0 LATICINIO FAZ. PROVIDENCIA LTDA -ME													
0 -													
2000													
72.505.670/0001-72505670000170													
BR-101													
email@email.com													
9 - MATO ALTO													
2017	11	0	900	2	0	31/03/2017	516,93		242,96	103,39	81,71	944,99	1405
2018	11	0	1	2	0	04/05/2018	88,68		29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0	30/04/2018	88,68		30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0	31/05/2018	88,68		29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0	29/06/2018	88,68		28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0	31/07/2018	88,68		27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0	31/08/2018	88,71		26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0	01/04/2019	92,11		21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11		20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11		19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11		18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11		17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14		16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0	30/04/2020	97,43		9,75	19,48	4,12	130,78	279

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m01seg (43)

PREFEITURA MUNICIPAL SILVA JARDIM							DEBITOS POR CADASTRO ECONOMICO				PAG.		11
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	
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218	
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187	
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156	
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126	
TOTAL DO CONTRIBUINTE:							2.186,34	571,26	437,25	218,83			
REAL=							3.413,68	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					
2019	11	0	1	2	0	01/04/2019	88,21	20,29	17,64	7,33	133,47	674	
2019	11	0	2	2	0	30/04/2019	88,21	19,41	17,64	7,33	132,59	645	
2019	11	0	3	2	0	31/05/2019	88,21	18,52	17,64	7,33	131,70	614	
2019	11	0	4	2	0	01/07/2019	88,21	17,64	17,64	7,33	130,82	583	
2020	11	0	1	2	0	30/04/2020	92,95	9,29	18,59	3,93	124,76	279	
2020	11	0	2	2	0	29/05/2020	92,95	8,37	18,59	3,93	123,84	250	
2020	11	0	3	2	0	30/06/2020	92,95	7,44	18,59	3,93	122,91	218	
2020	11	0	4	2	0	31/07/2020	92,93	6,50	18,58	3,93	121,94	187	
2019	18	0	1	2	0	06/09/2019	74,60	12,68	0,00	6,20	93,48	516	
TOTAL DO CONTRIBUINTE:							799,22	120,14	144,91	51,24			
REAL=							1.115,51	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	242,96	103,39	81,71	944,99	1405	
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006	
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010	
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979	
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950	
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918	
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887	
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674	
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645	
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614	
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583	
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553	
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520	
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279	
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218	
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187	
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156	
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126	
TOTAL DO CONTRIBUINTE:							2.186,34	571,26	437,25	218,83			
REAL=							3.413,68	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	16 - CESARIO ALVIM					
2020	11	0	1	2	0	30/04/2020	168,32	16,84	33,66	7,12	225,94	279	
2020	11	0	2	2	0	29/05/2020	168,32	15,15	33,66	7,12	224,25	250	
2020	11	0	3	2	0	30/06/2020	168,32	13,46	33,66	7,12	222,56	218	
2020	11	0	4	2	0	31/07/2020	168,32	11,78	33,66	7,12	220,88	187	
2020	11	0	5	2	0	31/08/2020	168,32	10,10	33,66	7,12	219,20	156	
2020	11	0	6	2	0	30/09/2020	168,30	8,41	33,66	7,11	217,48	126	
TOTAL DO CONTRIBUINTE:							1.009,90	75,74	201,96	42,71			
REAL=							1.330,31	MOEDA=	0,0000				

999-0 L.A.C.COSTA ME							68.777.119/0001-	0	email@email.com				
1 - AVN SILVA JARDIM							287	3 - REGINOPOLIS					
2017	11	0	900	2	0	31/03/2017	516,93	242,96	103,39	81,71	944,99	1405	
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006	
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010	
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979	
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950	
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918	
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887	
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674	
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645	
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614	
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583	
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553	
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520	
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279	
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250	

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	PRINCIPAL	NUMERO DO ICOMPLEMENTO JUROS	ENDEREÇO MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126
TOTAL DO CONTRIBUINTE:						2.348,86	583,46	469,75	225,72		
REAL=						3.627,79	MOEDA=	0,0000			

1001-0 AGENCIA ALTO VERAQ DE VIAGEM E TURISMO LTDA						39.250.337/0001-39250337000192		email@email.com			
18 - AVN OITO DE MAIO						0		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126
TOTAL DO CONTRIBUINTE:						1.884,57	141,34	376,91	79,68		
REAL=						2.482,50	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		3 - REGINOPOLIS			
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						584,61	43,84	116,89	24,72		
REAL=						770,06	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	77,07	26,58	31,12	267,65	1741
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						1.880,34	507,47	376,02	196,80		
REAL=						2.960,63	MOEDA=	0,0000			

1052-0 SELFA ADMINISTRADORA DE SERVICOS LTDA -ME						00.726.740/0001- 726740000100		email@email.com			
29 - Rua SANSÃO PEDRO DAVID						1186		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
2016	12	0	1	2	0 30/06/2016	109,63	61,39	21,93	25,68	218,63	1679
2016	12	0	2	2	0 31/07/2016	109,63	60,30	21,93	25,68	217,54	1648
TOTAL DO CONTRIBUINTE:						803,87	165,53	160,75	76,08		
REAL=						1.206,23	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			
2017	11	0	900	2	0 31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018	11	0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINTE		34-ENDER. NA INTE	
COD. LOGR-		COD. LOGRADOURO				NUMERO DO		ENDEREÇO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	ICOMPLEMENTO JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE:		2.186,34	571,26	437,25	218,83
REAL=	3.413,68	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	
2019	11	0	1	2	0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE:		3.648,66	502,98	729,76	226,25
REAL=	5.107,65	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	170,46	48,02	87,96	546,52	2136

TOTAL DO CONTRIBUINTE:		240,08	170,46	48,02	87,96
REAL=	546,52	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	
2017	11	0	900	2	0 31/03/2017	895,05	420,67	179,01	141,47	1.636,20	1405
2018	11	0	1	2	0 04/05/2018	153,55	50,67	30,71	19,19	254,12	1006
2018	11	0	2	2	0 30/04/2018	153,55	52,20	30,71	19,19	255,65	1010
2018	11	0	3	2	0 31/05/2018	153,55	50,67	30,71	19,19	254,12	979
2018	11	0	4	2	0 29/06/2018	153,55	49,13	30,71	19,19	252,58	950
2018	11	0	5	2	0 31/07/2018	153,55	47,60	30,71	19,19	251,05	918
2018	11	0	6	2	0 31/08/2018	153,58	46,08	30,72	19,20	249,58	887
2019	11	0	1	2	0 01/04/2019	159,49	36,68	31,90	13,25	241,32	674
2019	11	0	2	2	0 30/04/2019	159,49	35,09	31,90	13,25	239,73	645
2019	11	0	3	2	0 31/05/2019	159,49	33,49	31,90	13,25	238,13	614
2019	11	0	4	2	0 01/07/2019	159,49	31,90	31,90	13,25	236,54	583
2019	11	0	5	2	0 31/07/2019	159,49	30,30	31,90	13,25	234,94	553
2019	11	0	6	2	0 02/09/2019	159,52	28,72	31,90	13,25	233,39	520
2020	11	0	1	2	0 30/04/2020	168,32	16,84	33,66	7,12	225,94	279
2020	11	0	2	2	0 29/05/2020	168,32	15,15	33,66	7,12	224,25	250
2020	11	0	3	2	0 30/06/2020	168,32	13,46	33,66	7,12	222,56	218
2020	11	0	4	2	0 31/07/2020	168,32	11,78	33,66	7,12	220,88	187
2020	11	0	5	2	0 31/08/2020	168,32	10,10	33,66	7,12	219,20	156
2020	11	0	6	2	0 30/09/2020	168,30	8,41	33,66	7,11	217,48	126

TOTAL DO CONTRIBUINTE:		3.783,25	988,94	756,64	378,83
REAL=	5.907,66	MOEDA=	0,0000		

1097-0 ELSON GOMES CABRAL						457.956.817-6		45795681768			
87 - Rua QUEIROS GALVAO - LOT PRQ B						205				11 - SILVA CUNHA	
2015	11	0	900	2	0 31/03/2015	120,04	85,23	24,01	43,98	273,26	2136

TOTAL DO CONTRIBUINTE:		120,04	85,23	24,01	43,98
REAL=	273,26	MOEDA=	0,0000		

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO ENDEREÇO JUROS MULTA	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRECAO CORRIGIDO DIAS
1100-0 BANA INDUSTRIA E COMERCIO LTDA 78 - Rua JORGE MATOS	706	68.606.359/0001-68606359000140 INDUSTRIA	email@email.com 11 - SILVA CUNHA
2019 11 0 1 2 0 01/04/2019	117,35	26,99	23,47 9,75 177,56 674
2019 11 0 2 2 0 30/04/2019	117,35	25,82	23,47 9,75 176,39 645
2019 11 0 3 2 0 31/05/2019	117,35	24,64	23,47 9,75 175,21 614
2019 11 0 4 2 0 01/07/2019	117,35	23,47	23,47 9,75 174,04 583
2019 11 0 5 2 0 31/07/2019	117,35	22,29	23,47 9,75 172,86 553
2019 11 0 6 2 0 02/09/2019	117,35	21,13	23,47 9,75 171,70 520
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90 5,27 167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90 5,27 165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90 5,27 164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90 5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90 5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89 5,26 160,85 126
2020 14 0 1 2 0 24/01/2020	25,68	0,00	0,00 25,68 376

TOTAL DO CONTRIBUINTE: 1.476,91 200,38 290,21 90,11
REAL= 2.057,61 MOEDA= 0,0000

1103-0 GR IMOVEIS & PARTICIPACOES EIRELI 1 - AVN SILVA JARDIM	1331	01.502.472/0001- 1502472000105 LOJA 02	julioromano@terra.com.br 23 - ROMANOPOLIS
2019 11 0 1 2 0 01/04/2019	80,25	18,45	16,05 6,67 121,42 674
2019 11 0 2 2 0 30/04/2019	80,25	17,65	16,05 6,67 120,62 645
2019 11 0 3 2 0 31/05/2019	80,25	16,85	16,05 6,67 119,82 614
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05 6,67 119,02 583
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05 6,67 118,21 553
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89 3,57 113,32 279
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89 3,57 112,47 250
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89 3,57 111,63 218
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89 3,57 110,79 187
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89 3,57 109,98 156
2020 11 1 1 2 0 30/12/2020	731,68	14,63	58,53 30,94 835,78 35

TOTAL DO CONTRIBUINTE: 1.555,06 132,63 223,23 82,14
REAL= 1.993,06 MOEDA= 0,0000

1106-0 SCOTELAR EMPREENDIMENTOS LTDA 17 - Rua LUIZ GOMES	831	01.324.093/0001- 1324093000172	email@email.com 4 - CENTRO
2015 11 0 900 2 0 31/03/2015	120,04	85,23	24,01 43,98 273,26 2136

TOTAL DO CONTRIBUINTE: 120,04 85,23 24,01 43,98
REAL= 273,26 MOEDA= 0,0000

1107-0 HORIZONTE NOVO AGROPECUARIA LTDA. 429 - EST DE PIRINEUS	0	01.124.455/0001- 1124455000181	email@email.com 99 - ZONA RURAL
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90 5,27 167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90 5,27 165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90 5,27 164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90 5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90 5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89 5,26 160,85 126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
REAL= 984,17 MOEDA= 0,0000

1109-0 E.R.MORAES BORRACHARIA ME 93 - ROD BR - 101	0	01.337.143/0001- 1337143000156	email@email.com 11 - SILVA CUNHA
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89 3,57 113,32 279
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89 3,57 112,47 250
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89 3,57 111,63 218
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89 3,57 110,79 187
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
REAL= 558,19 MOEDA= 0,0000

1120-0 A. HERINGER SCHUMACKER CONST.-M 57 - Rua VER MANOEL C. DE AMORIM	406	01.641.435/0001- 1641435000188	email@email.com 10 - CAJU
2019 11 0 1 2 0 01/04/2019	80,25	18,45	16,05 6,67 121,42 674
2019 11 0 2 2 0 30/04/2019	80,25	17,65	16,05 6,67 120,62 645
2019 11 0 3 2 0 31/05/2019	80,25	16,85	16,05 6,67 119,82 614
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05 6,67 119,02 583
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05 6,67 118,21 553

TOTAL DO CONTRIBUINTE: 401,25 84,24 80,25 33,35
REAL= 599,09 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

1121-0 LUIZ PEREIRA DE CARVALHO 775.969.517-9 77596951791 email@email.com
 223 - Rua MARIANO VALVIESSE 0 LOTE-G Q--5 17 - IMBAU
 2019 2 0 1 2 0 01/04/2019 75,72 17,42 15,14 6,30 114,58 674
 2019 2 0 2 2 0 30/04/2019 75,72 16,66 15,14 6,30 113,82 645
 2019 2 0 3 2 0 31/05/2019 75,72 15,90 15,14 6,30 113,06 614
 2019 2 0 4 2 0 01/07/2019 75,72 15,14 15,14 6,30 112,30 583
 2020 2 0 1 2 0 30/04/2020 78,68 7,86 15,74 3,32 105,60 279
 2020 2 0 2 2 0 29/05/2020 78,68 7,08 15,74 3,32 104,82 250
 2020 2 0 3 2 0 30/06/2020 78,68 6,30 15,74 3,32 104,04 218
 2020 2 0 4 2 0 31/07/2020 78,68 5,50 15,74 3,32 103,24 187
 2019 16 0 1 2 0 01/04/2019 75,71 17,41 15,14 6,29 114,55 674
 2019 16 0 2 2 0 30/04/2019 75,71 16,66 15,14 6,29 113,80 645

TOTAL DO CONTRIBUINTE: 769,02 125,93 153,80 51,06
 REAL= 1.099,81 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 17,41 15,14 6,29 114,55 674
 2019 16 0 2 2 0 30/04/2019 75,71 16,66 15,14 6,29 113,80 645

TOTAL DO CONTRIBUINTE: 151,42 34,07 30,28 12,58
 REAL= 228,35 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 29,26 17,74 11,08 146,76 1006
 2018 11 0 2 2 0 30/04/2018 88,68 30,15 17,74 11,08 147,65 1010
 2018 11 0 3 2 0 31/05/2018 88,68 29,26 17,74 11,08 146,76 979
 2018 11 0 4 2 0 29/06/2018 88,68 28,38 17,74 11,08 145,88 950
 2018 11 0 5 2 0 31/07/2018 88,68 27,49 17,74 11,08 144,99 918
 2018 11 0 6 2 0 31/08/2018 88,71 26,62 17,74 11,09 144,16 887
 2019 11 0 1 2 0 01/04/2019 92,11 21,19 18,42 7,65 139,37 674
 2019 11 0 2 2 0 30/04/2019 92,11 20,26 18,42 7,65 138,44 645
 2019 11 0 3 2 0 31/05/2019 92,11 19,34 18,42 7,65 137,52 614
 2019 11 0 4 2 0 01/07/2019 92,11 18,42 18,42 7,65 136,60 583
 2019 11 0 5 2 0 31/07/2019 92,11 17,50 18,42 7,65 135,68 553
 2019 11 0 6 2 0 02/09/2019 92,14 16,59 18,43 7,66 134,82 520
 2020 11 0 1 2 0 30/04/2020 97,43 9,75 19,48 4,12 130,78 279
 2020 11 0 2 2 0 29/05/2020 97,43 8,76 19,48 4,12 129,79 250
 2020 11 0 3 2 0 30/06/2020 97,43 7,79 19,48 4,12 128,82 218
 2020 11 0 4 2 0 31/07/2020 97,43 6,82 19,48 4,12 127,85 187
 2020 11 0 5 2 0 31/08/2020 97,43 5,85 19,48 4,12 126,88 156
 2020 11 0 6 2 0 30/09/2020 97,46 4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 1.669,41 328,30 333,86 137,12
 REAL= 2.468,69 MOEDA= 0,0000

1146-0 ALONSO RANGEL DOS SANTOS 519.178.237-2 51917823720 email@email.com
 89 - ROD RJ - 57 38 LOJA 11 - SILVA CUNHA
 2018 2 0 1 2 0 04/05/2018 51,02 16,84 10,20 6,38 84,44 1006
 2018 2 0 2 2 0 30/04/2018 51,02 17,35 10,20 6,38 84,95 1010
 2019 2 0 1 2 0 01/04/2019 53,00 12,19 10,60 4,40 80,19 674
 2019 2 0 2 2 0 30/04/2019 53,00 11,66 10,60 4,40 79,66 645
 2020 2 0 1 2 0 30/04/2020 55,07 5,51 11,01 2,33 73,92 279
 2020 2 0 2 2 0 29/05/2020 55,07 4,96 11,01 2,33 73,37 250
 2018 11 0 1 2 0 04/05/2018 77,27 25,50 15,45 9,66 127,88 1006
 2018 11 0 2 2 0 30/04/2018 77,27 26,27 15,45 9,66 128,65 1010
 2018 11 0 3 2 0 31/05/2018 77,27 25,50 15,45 9,66 127,88 979
 2018 11 0 4 2 0 29/06/2018 77,27 24,73 15,45 9,66 127,11 950
 2018 11 0 5 2 0 31/07/2018 77,27 23,95 15,45 9,66 126,33 918
 2019 11 0 1 2 0 01/04/2019 80,25 18,45 16,05 6,67 121,42 674
 2019 11 0 2 2 0 30/04/2019 80,25 17,65 16,05 6,67 120,62 645
 2019 11 0 3 2 0 31/05/2019 80,25 16,85 16,05 6,67 119,82 614
 2019 11 0 4 2 0 01/07/2019 80,25 16,05 16,05 6,67 119,02 583
 2019 11 0 5 2 0 31/07/2019 80,25 15,24 16,05 6,67 118,21 553
 2020 11 0 1 2 0 30/04/2020 84,42 8,44 16,89 3,57 113,32 279
 2020 11 0 2 2 0 29/05/2020 84,42 7,59 16,89 3,57 112,47 250
 2020 11 0 3 2 0 30/06/2020 84,42 6,75 16,89 3,57 111,63 218
 2020 11 0 4 2 0 31/07/2020 84,42 5,91 16,89 3,57 110,79 187
 2020 11 0 5 2 0 31/08/2020 84,45 5,07 16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE: 1.527,91 312,46 305,57 125,72
 REAL= 2.271,66 MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO				NUMERO DO PRINCIPAL		CNPJ/CPF ICOMPLEMENTO ENDERECO JUROS MULTA		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE CORRECAO CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS	
1176-0	S.H.SOUZA MARCENARIA- ME					01.973.046/0001-	1973046000150	email@email.com	
57	- Rua VER MANOEL C. DE AMORIM			8		LOJA 01		10 - CAJU	
2018	11	0	6	2	0	16/07/2018	120,00	37,20	196,20 933
2018	11	0	1	2	0	04/05/2018	112,98	37,28	186,98 1006
2018	11	0	2	2	0	30/04/2018	112,98	38,41	188,11 1010
2018	11	0	3	2	0	31/05/2018	112,98	37,28	186,98 979
2018	11	0	4	2	0	29/06/2018	112,98	36,15	185,85 950
2018	11	0	5	2	0	31/07/2018	112,98	35,03	184,73 918
2018	11	0	6	2	0	31/08/2018	112,98	33,90	183,60 887
2019	11	0	1	2	0	01/04/2019	117,35	26,99	177,56 674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	176,39 645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	175,21 614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	174,04 583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	172,86 553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	171,70 520

TOTAL DO CONTRIBUINTE: 1.501,98 399,59 300,42 158,22
REAL= 2.360,21 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	154,14	535,30 1741
2017	11	0	900	2	0	31/03/2017	516,93	242,96	944,99 1405
2018	11	0	1	2	0	04/05/2018	88,68	29,26	146,76 1006
2018	11	0	2	2	0	30/04/2018	88,68	30,15	147,65 1010
2018	11	0	3	2	0	31/05/2018	88,68	29,26	146,76 979
2018	11	0	4	2	0	29/06/2018	88,68	28,38	145,88 950
2018	11	0	5	2	0	31/07/2018	88,68	27,49	144,99 918
2018	11	0	6	2	0	31/08/2018	88,71	26,62	144,16 887
2019	11	0	1	2	0	01/04/2019	92,11	21,19	139,37 674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	138,44 645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	137,52 614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	136,60 583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	135,68 553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	134,82 520
2020	11	0	1	2	0	30/04/2020	97,43	9,75	130,78 279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	129,79 250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	128,82 218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	127,85 187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	126,88 156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	125,94 126

TOTAL DO CONTRIBUINTE: 2.452,10 725,40 490,40 281,08
REAL= 3.948,98 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	
2019	11	0	1	2	0	01/04/2019	92,11	21,19	139,37 674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	138,44 645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	137,52 614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	136,60 583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	135,68 553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	134,82 520

TOTAL DO CONTRIBUINTE: 552,69 113,30 110,53 45,91
REAL= 822,43 MOEDA= 0,0000

1193-0	NIOBEL TEIXEIRA MAGALHAES					737.039.317-8	73703931787	email@email.com	
12	- Rua VEREADOR ISAC MAIA			0				3 - REGINOPOLIS	
2019	2	0	1	2	0	01/04/2019	75,72	17,42	114,58 674
2019	2	0	2	2	0	30/04/2019	75,72	16,66	113,82 645
2019	2	0	3	2	0	31/05/2019	75,72	15,90	113,06 614
2019	2	0	4	2	0	01/07/2019	75,72	15,14	112,30 583
2020	2	0	1	2	0	30/04/2020	78,68	7,86	105,60 279
2020	2	0	2	2	0	29/05/2020	78,68	7,08	104,82 250
2020	2	0	3	2	0	30/06/2020	78,68	6,30	104,04 218
2020	2	0	4	2	0	31/07/2020	78,68	5,50	103,24 187
2019	16	0	1	2	0	01/04/2019	75,71	17,41	114,55 674
2019	16	0	2	2	0	30/04/2019	75,71	16,66	113,80 645

TOTAL DO CONTRIBUINTE: 769,02 125,93 153,80 51,06
REAL= 1.099,81 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	
2019	11	0	1	2	0	01/04/2019	80,25	18,45	121,42 674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	120,62 645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	119,82 614

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIGO DO BAIRRO CORRIGIDO	DIAS
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
REAL= 1.157,28 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	0	17 - IMBAU					
2019	11	0	1	2	0	01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0	30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0	31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0	01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 3.648,66 502,98 729,76 226,25
REAL= 5.107,65 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																																																	
2019 18 0 1 2 0 29/03/2019										74,60										17,16										0,00										6,20										97,96										677									
TOTAL DO CONTRIBUINTE:										74,60										17,16										0,00										6,20																													
REAL=										97,96										MOEDA=										0,0000																																							

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			
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
REAL= 1.157,28 MOEDA= 0,0000

1246-0	NTS SILVAJARDINENSE CONSTRUCOES LTDA-EPP				03.058.499/0001-	3058499000186	email@email.com					
17	- Rua	LUIZ GOMES		469	ANTIGO N°	170	4 - CENTRO					
2016	11	0	900	2	0	29/04/2016	132,88	77,07	26,58	31,12	267,65	1741
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0	04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018	11	0	2	2	0	30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018	11	0	3	2	0	31/05/2018	283,06	93,41	56,61	35,38	468,46	979
2018	11	0	4	2	0	29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11	0	5	2	0	31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11	0	6	2	0	31/08/2018	283,03	84,91	56,61	35,38	459,93	887
2019	11	0	1	2	0	01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0	30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0	31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0	01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 5.855,12 1.302,72 1.171,05 528,96
REAL= 8.857,85 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

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			
2019 11 0 1	2 0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019 11 0 2	2 0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019 11 0 3	2 0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019 11 0 4	2 0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019 11 0 5	2 0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019 11 0 6	2 0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020 11 0 1	2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0 2	2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0 3	2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020 11 0 4	2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020 11 0 5	2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020 11 0 6	2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.137,30 157,14 227,42 70,63
 REAL= 1.592,49 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					
2017	11	0	900	2	0	31/03/2017	330,00	155,10	66,00	52,16	603,26	1405
2018	11	0	1	2	0	04/05/2018	84,92	28,03	16,98	10,62	140,55	1006
2018	11	0	2	2	0	30/04/2018	84,92	28,87	16,98	10,62	141,39	1010
2018	11	0	3	2	0	31/05/2018	84,92	28,03	16,98	10,62	140,55	979
2018	11	0	4	2	0	29/06/2018	84,92	27,17	16,98	10,62	139,69	950
2019	11	0	1	2	0	01/04/2019	88,21	20,29	17,64	7,33	133,47	674
2019	11	0	2	2	0	30/04/2019	88,21	19,41	17,64	7,33	132,59	645
2019	11	0	3	2	0	31/05/2019	88,21	18,52	17,64	7,33	131,70	614
2019	11	0	4	2	0	01/07/2019	88,21	17,64	17,64	7,33	130,82	583
2020	11	0	1	2	0	30/04/2020	92,95	9,29	18,59	3,93	124,76	279
2020	11	0	2	2	0	29/05/2020	92,95	8,37	18,59	3,93	123,84	250
2020	11	0	3	2	0	30/06/2020	92,95	7,44	18,59	3,93	122,91	218
2020	11	0	4	2	0	31/07/2020	92,93	6,50	18,58	3,93	121,94	187

TOTAL DO CONTRIBUINTE: 1.394,30 374,66 278,83 139,68
 REAL= 2.187,47 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				
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 MOEDA= 0,0000

1275-0	EMPREITEIRA SCHUMACKER LTDA				03.391.132/0001-	0	email@email.com					
54	- Rua COMANDANTE PEREIRA FILHO				362		10 - CAJU					
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 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					
2016 11 0	900	2 0	29/04/2016	132,88	77,07	26,58	31,12	267,65	1741
2017 11 0	900	2 0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018 11 0	1	2 0	04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018 11 0	2	2 0	30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018 11 0	3	2 0	31/05/2018	283,06	93,41	56,61	35,38	468,46	979

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	ICOMPLEMENTO	ENDERECO	MULTA	CORRECAO	CORRIGIDO DIAS
						PRINCIPAL	JUROS				
2018	11	0	4	2	0 29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11	0	5	2	0 31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11	0	6	2	0 31/08/2018	283,03	84,91	56,61	35,38	459,93	887
2019	11	0	1	2	0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126
2016	12	0	1	2	0 30/04/2016	219,25	127,17	43,85	51,35	441,62	1740

TOTAL DO CONTRIBUINTE: 6.074,37 1.429,89 1.214,90 580,31
REAL= 9.299,47 MOEDA= 0,0000

1280-0 GERMANO JOSE DE OLIVEIRA FILHO						0		0		email@email.com	
133 - AVN GENEZIANO LUZ						5		BARBEIRO		16 - CESARIO ALVIM	
2020	2	0	1	2	0 30/04/2020	55,07	5,51	11,01	2,33	73,92	279
2020	2	0	2	2	0 29/05/2020	55,07	4,96	11,01	2,33	73,37	250
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 532,27 44,23 106,47 22,51
REAL= 705,48 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	
2020	2	0	1	2	0 30/04/2020	55,07	5,51	11,01	2,33	73,92	279
2020	2	0	2	2	0 29/05/2020	55,07	4,96	11,01	2,33	73,37	250

TOTAL DO CONTRIBUINTE: 110,14 10,47 22,02 4,66
REAL= 147,29 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	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 1.570,47 109,93 314,09 66,40
REAL= 2.060,89 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	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 1.451,23 200,38 290,21 90,11
REAL= 2.031,93 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	0,24	0,95	0,20	6,13	141

TOTAL DO CONTRIBUINTE: 4,74 0,24 0,95 0,20
REAL= 6,13 MOEDA= 0,0000

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m02seg (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

1330-0	R. M. ALVES DE SOUZA	03.784.278/0001-	3784278000195	email@email.com
17 - Rua LUIZ GOMES	201	0	0	4 - CENTRO
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12 130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12 129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12 128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12 127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12 126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12 125,94 126

TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
REAL=	770,06	MOEDA=	0,0000	

1336-0	AUTO PECAS KID DOLAR LTDA	03.638.447/0001-	3638447000189	email@email.com
94 - Rua ITAPORANGA	0	LOJA-3 E 4	11 - SILVA CUNHA	
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12 130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12 129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12 128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12 127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12 126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12 125,94 126

TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
REAL=	770,06	MOEDA=	0,0000	

1337-0	GUSTAVO AMERICO OBERLAENDER DE ALMEIDA	899.953.417-0	89995341700	email@email.com
58 - Rua VER ARNALDO CORREA DE SA	0	LOTE-09 QUADRA-III	10 - CAJU	
2020 2 0 1 2 0 30/04/2020	78,68	7,87	15,74	3,33 105,62 279
2020 2 0 2 2 0 29/05/2020	78,68	7,08	15,74	3,33 104,83 250
2020 2 0 3 2 0 30/06/2020	78,68	6,29	15,74	3,33 104,04 218
2020 2 0 4 2 0 31/07/2020	78,68	5,51	15,74	3,33 103,26 187

TOTAL DO CONTRIBUINTE:	314,72	26,75	62,96	13,32
REAL=	417,75	MOEDA=	0,0000	

1338-0	L. S. PIMENTEL CONSTRUTORA LTDA-ME	03.770.977/0001-	3770977000186	LSPIMENTELCONSTRUTORA@GMAIL.COM
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	17,87	35,73	7,56 239,85 279
2020 11 0 2 2 0 29/05/2020	178,69	16,08	35,73	7,56 238,06 250
2020 11 0 3 2 0 30/06/2020	178,69	14,29	35,73	7,56 236,27 218
2020 11 0 4 2 0 31/07/2020	178,69	12,51	35,73	7,56 234,49 187
2020 11 0 5 2 0 31/08/2020	178,69	10,73	35,73	7,56 232,71 156
2020 11 0 6 2 0 30/09/2020	178,67	8,93	35,73	7,55 230,88 126

TOTAL DO CONTRIBUINTE:	1.072,12	80,41	214,38	45,35
REAL=	1.412,26	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	
2020 11 0 3 2 0 30/06/2020	314,10	25,13	62,82	13,28 415,33 218
2020 11 0 4 2 0 31/07/2020	314,10	21,99	62,82	13,28 412,19 187
2020 11 0 5 2 0 31/08/2020	314,10	18,85	62,82	13,28 409,05 156
2020 11 0 6 2 0 30/09/2020	314,07	15,70	62,81	13,28 405,86 126

TOTAL DO CONTRIBUINTE:	1.256,37	81,67	251,27	53,12
REAL=	1.642,43	MOEDA=	0,0000	

1346-0	ELSON GOMES CABRAL	457.956.817-6	45795681768	
50 - Rua AUGUSTO ANTONIO DE AMORIM	205		10 - CAJU	
2020 2 0 1 2 0 30/04/2020	78,68	7,86	15,74	3,32 105,60 279
2020 2 0 2 2 0 29/05/2020	78,68	7,08	15,74	3,32 104,82 250
2020 2 0 3 2 0 30/06/2020	78,68	6,30	15,74	3,32 104,04 218
2020 2 0 4 2 0 31/07/2020	78,68	5,50	15,74	3,32 103,24 187

TOTAL DO CONTRIBUINTE:	314,72	26,74	62,96	13,28
REAL=	417,70	MOEDA=	0,0000	

1357-0	C. A. CORREA PADARIA CONFEITARIA-ME	03.823.902/0001-	3823902000116	email@email.com
89 - ROD RJ - 57	0	LOTE-18 QUADRA-C	11 - SILVA CUNHA	
2019 11 0 1 2 0 01/04/2019	92,11	21,19	18,42	7,65 139,37 674
2019 11 0 2 2 0 30/04/2019	92,11	20,26	18,42	7,65 138,44 645
2019 11 0 3 2 0 31/05/2019	92,11	19,34	18,42	7,65 137,52 614

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	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.137,30 157,14 227,42 70,63
REAL= 1.592,49 MOEDA= 0,0000

1359-0 GUIA BAZAR, MATERIAIS ELETRICOS, HIDRAULICOS 03.899.496/0001- 3899496000175 email@email.com						74		4 - CENTRO			
2017	11	0	900	2	0 31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018	11	0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 2.186,34 571,26 437,25 218,83
REAL= 3.413,68 MOEDA= 0,0000

1370-0 CER - CONSULTORIA e REPRESENTACAO LTDA 01.989.627/0001- 1989627000180 email@email.com						12		11 - SILVA CUNHA			
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
REAL= 1.157,28 MOEDA= 0,0000

1372-0 PETROLIX MINERACAO INDUSTRIA E TRANSPORTE LTD 03.943.519/0001- 3943519000100 email@email.com						0		20 - CORRENTEZAS			
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 1.884,57 141,34 376,91 79,68
REAL= 2.482,50 MOEDA= 0,0000

1374-0 M. R. ALVES DE PAULO MERCEARIA-ME 01.213.185/0001- 1213185000185 email@email.com						960		17 - IMBAU			
2019	11	0	1	2	0 01/04/2019	84,04	19,33	16,80	6,98	127,15	674
2019	11	0	2	2	0 30/04/2019	84,04	18,49	16,80	6,98	126,31	645
2019	11	0	3	2	0 31/05/2019	84,04	17,65	16,80	6,98	125,47	614
2019	11	0	4	2	0 01/07/2019	84,04	16,80	16,80	6,98	124,62	583
2019	11	0	5	2	0 31/07/2019	84,04	15,97	16,80	6,98	123,79	553
2019	11	0	6	2	0 02/09/2019	84,04	15,13	16,81	6,99	122,97	520
2020	11	0	1	2	0 30/04/2020	89,04	8,91	17,81	3,76	119,52	279
2020	11	0	2	2	0 29/05/2020	89,04	8,01	17,81	3,76	118,62	250
2020	11	0	3	2	0 30/06/2020	89,04	7,12	17,81	3,76	117,73	218
2020	11	0	4	2	0 31/07/2020	89,04	6,23	17,81	3,76	116,84	187

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m02seg (43)

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 5 2 0 31/08/2020	89,04	5,34	17,81	3,76	115,95 156
2020 11 0 6 2 0 30/09/2020	89,04	4,45	17,81	3,76	115,06 126
TOTAL DO CONTRIBUINTE:	1.038,48	143,43	207,67	64,45	
REAL=	1.454,03	MOEDA=	0,0000		

1383-0 G S CAMPOS OTICA - ME 17 - Rua LUIZ GOMES	66	03.866.747/0001- LOJA -ANTIGO 565	3866747000115	email@email.com 4 - CENTRO	
2018 11 0 1 2 0 04/05/2018	88,68	29,26	17,74	11,08	146,76 1006
2018 11 0 2 2 0 30/04/2018	88,68	30,15	17,74	11,08	147,65 1010
2018 11 0 3 2 0 31/05/2018	88,68	29,26	17,74	11,08	146,76 979
2018 11 0 4 2 0 29/06/2018	88,68	28,38	17,74	11,08	145,88 950
2018 11 0 5 2 0 31/07/2018	88,68	27,49	17,74	11,08	144,99 918
2018 11 0 6 2 0 31/08/2018	88,71	26,62	17,74	11,09	144,16 887
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126
TOTAL DO CONTRIBUINTE:	1.116,72	215,00	223,33	91,21	
REAL=	1.646,26	MOEDA=	0,0000		

1384-0 CONSTRUTORA BELGON LTDA 81 - Rua VER. ROBERTO M.ARTINS DA S	334	03.978.633/0001- 0	3978633000167	email@email.com 11 - SILVA CUNHA	
2019 11 0 3 2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82 614
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02 583
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21 553
TOTAL DO CONTRIBUINTE:	240,75	48,14	48,15	20,01	
REAL=	357,05	MOEDA=	0,0000		

1390-0 ASSOCIACAO UNIAO DA CONQUISTA T. R. M. S. JAR 503 - EST DE GOIABAL	0	04.136.408/0001- ASSOCIACAO	4136408000146	email@email.com 9 - MATO ALTO	
2019 11 0 1 2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42 674
2019 11 0 2 2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62 645
2019 11 0 3 2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82 614
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02 583
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21 553
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32 279
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47 250
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63 218
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79 187
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98 156
TOTAL DO CONTRIBUINTE:	823,38	118,00	164,70	51,20	
REAL=	1.157,28	MOEDA=	0,0000		

1392-0 BIQUINHA EMPREENDIMENTOS LTDA 40 - EST JOAQUIM JOSE XAVIER	0	03.976.779/0001- 0	3976779000173	email@email.com 9 - MATO ALTO	
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32 279
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47 250
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63 218
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79 187
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98 156
TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85	
REAL=	558,19	MOEDA=	0,0000		

1396-0 CLINICA DE REABILITACAO E FISIOTERAPIA SILVA 25 - Rua PINTO DE FIGUEIREDO	6	41.558.010/0012- LOJA	41558010001287	email@email.com 4 - CENTRO	
2019 11 0 1 2 0 01/04/2019	134,25	30,88	26,85	11,15	203,13 674
2019 11 0 2 2 0 30/04/2019	134,25	29,53	26,85	11,15	201,78 645
2019 11 0 3 2 0 31/05/2019	134,25	28,19	26,85	11,15	200,44 614
2019 11 0 4 2 0 01/07/2019	134,25	26,85	26,85	11,15	199,10 583
2019 11 0 5 2 0 31/07/2019	134,25	25,51	26,85	11,15	197,76 553
2019 11 0 6 2 0 02/09/2019	134,31	24,18	26,86	11,16	196,51 520
2020 11 0 1 2 0 30/04/2020	141,22	14,13	28,24	5,97	189,56 279
2020 11 0 2 2 0 29/05/2020	141,22	12,71	28,24	5,97	188,14 250
2020 11 0 3 2 0 30/06/2020	141,22	11,29	28,24	5,97	186,72 218
2020 11 0 4 2 0 31/07/2020	141,22	9,88	28,24	5,97	185,31 187
2020 11 0 5 2 0 31/08/2020	141,22	8,47	28,24	5,97	183,90 156
2020 11 0 6 2 0 30/09/2020	141,28	7,06	28,26	5,97	182,57 126
TOTAL DO CONTRIBUINTE:	1.652,94	228,68	330,57	102,73	

PREFEITURA MUNICIPAL SILVA JARDIM							DEBITOS POR CADASTRO ECONOMICO				PAG. 23		
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=							2.314,92	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	9,75	19,48	4,12	130,78	279	
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218	
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187	
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156	
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126	
TOTAL DO CONTRIBUINTE:							584,61	43,84	116,89	24,72			
REAL=							770,06	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		
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553	
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520	
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279	
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250	
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218	
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187	
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156	
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126	
TOTAL DO CONTRIBUINTE:							931,38	90,13	186,24	46,92			
REAL=							1.254,67	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	KM 225	MARATUA		99 - ZONA RURAL		
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674	
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645	
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614	
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583	
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553	
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520	
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279	
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250	
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218	
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187	
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156	
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126	
TOTAL DO CONTRIBUINTE:							1.451,23	200,38	290,21	90,11			
REAL=							2.031,93	MOEDA=	0,0000				

1408-0 IRACY V.NEVES LANCHONETE								04.101.706/0001-	4101706000109		email@email.com		
17 - Rua LUIZ GOMES							76	LOJA 1			4 - CENTRO		
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006	
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010	
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979	
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950	
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918	
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887	
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674	
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645	
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614	
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583	
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553	
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520	
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279	
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218	
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187	
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156	
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126	
TOTAL DO CONTRIBUINTE:							1.669,41	328,30	333,86	137,12			
REAL=							2.468,69	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		
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674	
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645	
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614	
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583	

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	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 1.451,23 200,38 290,21 90,11
 REAL= 2.031,93 MOEDA= 0,0000

1415-0 L V LEMOS ME						04.429.206/0001- 4429206000192		email@email.com			
29 - Rua SANSÃO PEDRO DAVID						5 FUNDOS		4 - CENTRO			
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	112,98	37,28	22,60	14,12	186,98	1006
2018	11	0	2	2	0 30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018	11	0	3	2	0 31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018	11	0	4	2	0 29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018	11	0	5	2	0 31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018	11	0	6	2	0 31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2016	12	1	1	2	0 30/04/2016	110,29	63,97	22,06	25,83	222,15	1740

TOTAL DO CONTRIBUINTE: 1.867,52 602,73 373,53 228,36
 REAL= 3.072,14 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			
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
 REAL= 984,17 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	37,28	22,60	14,12	186,98	1006
2018	11	0	2	2	0 30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018	11	0	3	2	0 31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018	11	0	4	2	0 29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018	11	0	5	2	0 31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018	11	0	6	2	0 31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 2.129,11 418,43 425,81 174,83
 REAL= 3.148,18 MOEDA= 0,0000

1419-0 R. F. MONTEIRO ESQUADRIAS-ME						04.222.306/0001- 4222306000143		EDUFIORE05@HOTMAIL.COM			
9 - Rua MANOEL FERREIRA						0 LOTE-27 QUADRA-10		3 - REGINOPOLIS			
2017	11	0	900	2	0 31/03/2017	658,56	309,52	131,71	104,09	1.203,88	1405
2018	11	0	1	2	0 04/05/2018	112,98	37,28	22,60	14,12	186,98	1006
2018	11	0	2	2	0 30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018	11	0	3	2	0 31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018	11	0	4	2	0 29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018	11	0	5	2	0 31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018	11	0	6	2	0 31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674

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	ICOMPLEMENTO	ENDERECO	MULTA	CORRECAO	CORRIGIDO DIAS
						PRINCIPAL	JUROS				
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	81,26	8,13	16,25	3,44	109,08	279
2020	11	0	2	2	0 29/05/2020	81,26	7,31	16,25	3,44	108,26	250
2020	11	0	3	2	0 30/06/2020	81,26	6,50	16,25	3,44	107,45	218
2020	11	0	4	2	0 31/07/2020	81,26	5,69	16,25	3,44	106,64	187
2020	11	0	5	2	0 31/08/2020	81,26	4,88	16,25	3,44	105,83	156
2020	11	0	6	2	0 30/09/2020	81,21	4,06	16,24	3,43	104,94	126

TOTAL DO CONTRIBUINTE: 2.528,05 708,48 505,62 267,94
 REAL= 4.010,09 MOEDA= 0,0000

1423-0 N & B ECOLOGIA LTDA. 93 - ROD BR - 101						04.562.455/0001- 4562455000151		email@email.com			
						0		11 - SILVA CUNHA			
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 MOEDA= 0,0000

1428-0 C. A. DE AMORIM COSTA ODONTOLOGIA. 26 - Rua BORGES ALFRADIQUE						03.084.253/0001- 3084253000189		email@email.com			
						0		4 - CENTRO			
2018	2	0	1	2	0 04/05/2018	72,89	24,05	14,58	9,11	120,63	1006
2018	2	0	2	2	0 30/04/2018	72,89	24,78	14,58	9,11	121,36	1010
2018	2	0	3	2	0 31/05/2018	72,89	24,05	14,58	9,11	120,63	979
2018	2	0	4	2	0 29/06/2018	72,89	23,32	14,58	9,11	119,90	950
2020	11	0	1	2	0 30/04/2020	92,38	9,24	18,48	3,90	124,00	279
2020	11	0	2	2	0 29/05/2020	92,38	8,32	18,48	3,90	123,08	250
2020	11	0	3	2	0 30/06/2020	92,38	7,39	18,48	3,90	122,15	218
2020	11	0	4	2	0 31/07/2020	92,38	6,47	18,48	3,90	121,23	187
2020	11	0	5	2	0 31/08/2020	92,38	5,54	18,48	3,90	120,30	156
2020	11	0	6	2	0 30/09/2020	92,40	4,63	18,48	3,91	119,42	126

TOTAL DO CONTRIBUINTE: 845,86 137,79 169,20 59,85
 REAL= 1.212,70 MOEDA= 0,0000

1431-0 SHOLL LAJE COMERCIO INDUSTRIA LTDA. 392 - Rua PROJETADE - LOT FAZ BRASIL						04.772.123/0001- 4772123000100		NINILAGE@GMAIL.COM			
						0		7 - FAZENDA BRASIL			
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 1.451,23 200,38 290,21 90,11
 REAL= 2.031,93 MOEDA= 0,0000

1441-0 JOSE LUIS PEREIRA DA SILVA - ME 93 - ROD BR - 101						04.861.320/0001- 4861320000197		jose-pereira49@hotmail.com			
						0		99 - ZONA RURAL			
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553

TOTAL DO CONTRIBUINTE: 401,25 84,24 80,25 33,35
 REAL= 599,09 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

1442-0		VAGNO RODRIGUES DE MORAES					089.836.297-0		8983629703		email@email.com	
1		- AVN SILVA JARDIM					72				3 - REGINOPOLIS	
2019	2	0	1	2	0	01/04/2019	75,72	17,42	15,14	6,30	114,58	674
2019	2	0	2	2	0	30/04/2019	75,72	16,66	15,14	6,30	113,82	645
2019	2	0	3	2	0	31/05/2019	75,72	15,90	15,14	6,30	113,06	614
2019	2	0	4	2	0	01/07/2019	75,72	15,14	15,14	6,30	112,30	583
2020	2	0	1	2	0	30/04/2020	78,68	7,86	15,74	3,32	105,60	279
2020	2	0	2	2	0	29/05/2020	78,68	7,08	15,74	3,32	104,82	250
2020	2	0	3	2	0	30/06/2020	78,68	6,30	15,74	3,32	104,04	218
2020	2	0	4	2	0	31/07/2020	78,68	5,50	15,74	3,32	103,24	187
2019	16	0	1	2	0	01/04/2019	75,71	17,41	15,14	6,29	114,55	674
2019	16	0	2	2	0	30/04/2019	75,71	16,66	15,14	6,29	113,80	645

TOTAL DO CONTRIBUINTE: 769,02 125,93 153,80 51,06
 REAL= 1.099,81 MOEDA= 0,0000

1450-0	GILSON REIS JARDINAGEM ME					05.009.064/0001- 5009064000177	email@email.com					
33	- Rua NELSON ALFRADIQUE				67		4 - CENTRO					
2019	11	0	1	2	0	01/04/2019	75,71	17,41	15,14	6,29	114,55	674
2019	11	0	2	2	0	30/04/2019	75,71	16,66	15,14	6,29	113,80	645
2019	11	0	3	2	0	31/05/2019	75,71	15,90	15,14	6,29	113,04	614
2019	11	0	4	2	0	01/07/2019	75,71	15,14	15,14	6,29	112,28	583
2020	11	0	1	2	0	30/04/2020	81,26	8,13	16,25	3,44	109,08	279
2020	11	0	2	2	0	29/05/2020	81,26	7,31	16,25	3,44	108,26	250
2020	11	0	3	2	0	30/06/2020	81,26	6,50	16,25	3,44	107,45	218
2020	11	0	4	2	0	31/07/2020	81,22	5,69	16,24	3,43	106,58	187

TOTAL DO CONTRIBUINTE: 627,84 92,74 125,55 38,91
 REAL= 885,04 MOEDA= 0,0000

1455-0						02.013.199/0001-			0		GLAYCE.FERNANDES@GRUPOAGUASDOB			
26 - Rua BORGES ALFRADIQUE						61			ESCRITORIO			4 - CENTRO		
2019	3	2	10	2	0	05/12/2019	23,03	3,22	0,00	1,91	28,16	426		
2019	11	0	1	2	0	01/04/2019	1.303,51	299,81	260,70	108,29	1.972,31	674		
2019	11	0	2	2	0	30/04/2019	1.303,51	286,77	260,70	108,29	1.959,27	645		
2019	11	0	3	2	0	31/05/2019	1.303,51	273,73	260,70	108,29	1.946,23	614		
2019	11	0	4	2	0	01/07/2019	1.303,51	260,70	260,70	108,29	1.933,20	583		
2019	11	0	5	2	0	31/07/2019	1.303,51	247,67	260,70	108,29	1.920,17	553		
2019	11	0	6	2	0	02/09/2019	1.303,54	234,64	260,71	108,29	1.907,18	520		
2020	11	0	1	2	0	30/04/2020	1.397,40	139,74	279,48	59,08	1.875,70	279		
2020	11	0	2	2	0	29/05/2020	1.397,40	125,76	279,48	59,08	1.861,72	250		
2020	11	0	3	2	0	30/06/2020	1.397,40	111,79	279,48	59,08	1.847,75	218		
2020	11	0	4	2	0	31/07/2020	1.397,40	97,82	279,48	59,08	1.833,78	187		
2020	11	0	5	2	0	31/08/2020	1.397,40	83,85	279,48	59,08	1.819,81	156		
2020	11	0	6	2	0	30/09/2020	1.397,44	69,87	279,48	59,08	1.805,87	126		

TOTAL DO CONTRIBUINTE: 16.228,56 2.235,37 3.241,09 1.006,13
 REAL= 22.711,15 MOEDA= 0,0000

1456-0							0		0		GLAYCE.FERNANDES@GRUPOAGUASDOB	
39 - Rua PROJETADA IV - LOT CENTRO							0		EST.TRAT.ESGOTO		4 - CENTRO	
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 MOEDA= 0,0000

1457-0						0			0			GLAYCE.FERNANDES@GRUPOAGUASDOB		
89 - ROD RJ - 57						0			EST.CAPITACAO AGUA			7 - FAZENDA BRASIL		
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674		
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645		
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614		
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583		
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553		
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279		
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250		
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218		
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187		
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156		

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:	823,38	118,00	164,70	51,20
REAL=	1.157,28	MOEDA=	0,0000	

1460-0	EMPREITEIRA FLORESCER LTDA	05.018.949/0001-	5018949000132	email@email.com
392	- Rua PROJETADE - LOT FAZ BRASIL	123	CASA	7 - FAZENDA BRASIL
2017 11 0	900 2 0 31/03/2017	375,25	176,37	75,05
2018 11 0	1 2 0 04/05/2018	88,68	29,26	17,74
2018 11 0	2 2 0 30/04/2018	88,68	30,15	17,74
2018 11 0	3 2 0 31/05/2018	88,68	29,26	17,74
2018 11 0	4 2 0 29/06/2018	88,68	28,38	17,74
2018 11 0	5 2 0 31/07/2018	88,68	27,49	17,74
2018 11 0	6 2 0 31/08/2018	88,71	26,62	17,74
2019 11 0	1 2 0 01/04/2019	92,11	21,19	18,42
2019 11 0	2 2 0 30/04/2019	92,11	20,26	18,42
2019 11 0	3 2 0 31/05/2019	92,11	19,34	18,42
2019 11 0	4 2 0 01/07/2019	92,11	18,42	18,42
2019 11 0	5 2 0 31/07/2019	92,11	17,50	18,42
2019 11 0	6 2 0 02/09/2019	92,14	16,59	18,43
2020 11 0	1 2 0 30/04/2020	178,69	17,87	35,73
2020 11 0	2 2 0 29/05/2020	178,69	16,08	35,73
2020 11 0	3 2 0 30/06/2020	178,69	14,29	35,73
2020 11 0	4 2 0 31/07/2020	178,69	12,51	35,73
2020 11 0	5 2 0 31/08/2020	178,69	10,73	35,73
2020 11 0	6 2 0 30/09/2020	178,67	8,93	35,73

TOTAL DO CONTRIBUINTE:	2.532,17	541,24	506,40	217,06
REAL=	3.796,87	MOEDA=	0,0000	

1463-0	TRANSPORTE JUTURNHYBA LTDA	05.098.417/0001-	5098417000152	email@email.com
93	- ROD BR - 101	0	KM 236	11 - SILVA CUNHA
2019 11 0	1 2 0 01/04/2019	294,02	67,63	58,81
2019 11 0	2 2 0 30/04/2019	294,02	64,68	58,81
2019 11 0	3 2 0 31/05/2019	294,02	61,74	58,81
2019 11 0	4 2 0 01/07/2019	294,02	58,81	58,81
2019 11 0	5 2 0 31/07/2019	294,02	55,86	58,81
2019 11 0	6 2 0 02/09/2019	293,99	52,92	58,80
2020 11 0	1 2 0 30/04/2020	314,10	31,41	62,82
2020 11 0	2 2 0 29/05/2020	314,10	28,26	62,82
2020 11 0	3 2 0 30/06/2020	314,10	25,13	62,82
2020 11 0	4 2 0 31/07/2020	314,10	21,99	62,82
2020 11 0	5 2 0 31/08/2020	314,10	18,85	62,82
2020 11 0	6 2 0 30/09/2020	314,07	15,70	62,81

TOTAL DO CONTRIBUINTE:	3.648,66	502,98	729,76	226,25
REAL=	5.107,65	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	17,41	15,14
2019 16 0	2 2 0 30/04/2019	75,71	16,66	15,14

TOTAL DO CONTRIBUINTE:	151,42	34,07	30,28	12,58
REAL=	228,35	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	176,37	75,05
2018 11 0	1 2 0 04/05/2018	77,27	25,50	15,45
2018 11 0	2 2 0 30/04/2018	77,27	26,27	15,45
2018 11 0	3 2 0 31/05/2018	77,27	25,50	15,45
2018 11 0	4 2 0 29/06/2018	77,27	24,73	15,45
2018 11 0	5 2 0 31/07/2018	77,27	23,95	15,45
2019 11 0	1 2 0 01/04/2019	80,25	18,45	16,05
2019 11 0	2 2 0 30/04/2019	80,25	17,65	16,05
2019 11 0	3 2 0 31/05/2019	80,25	16,85	16,05
2019 11 0	4 2 0 01/07/2019	80,25	16,05	16,05
2019 11 0	5 2 0 31/07/2019	80,25	15,24	16,05
2020 11 0	1 2 0 30/04/2020	97,43	9,75	19,48
2020 11 0	2 2 0 29/05/2020	97,43	8,76	19,48
2020 11 0	3 2 0 30/06/2020	97,43	7,79	19,48
2020 11 0	4 2 0 31/07/2020	97,43	6,82	19,48
2020 11 0	5 2 0 31/08/2020	97,43	5,85	19,48
2020 11 0	6 2 0 30/09/2020	97,46	4,87	19,49

TOTAL DO CONTRIBUINTE:	1.747,46	430,40	349,44	165,68
REAL=	2.692,98	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

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
2020 11 0 1	2 0 30/04/2020	116,14	11,62	23,23
2020 11 0 2	2 0 29/05/2020	116,14	10,45	23,23
2020 11 0 3	2 0 30/06/2020	116,14	9,29	23,23
2020 11 0 4	2 0 31/07/2020	116,14	8,13	23,23
2020 11 0 5	2 0 31/08/2020	116,14	6,97	23,23
2020 11 0 6	2 0 30/09/2020	116,06	5,80	23,21

TOTAL DO CONTRIBUINTE:	696,76	52,26	139,36	29,45
REAL=	917,83	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
2018 11 0 1	2 0 04/05/2018	77,27	25,50	15,45
2018 11 0 2	2 0 30/04/2018	77,27	26,27	15,45
2018 11 0 3	2 0 31/05/2018	77,27	25,50	15,45
2018 11 0 4	2 0 29/06/2018	77,27	24,73	15,45
2018 11 0 5	2 0 31/07/2018	77,27	23,95	15,45
2019 11 0 1	2 0 01/04/2019	80,25	18,45	16,05
2019 11 0 2	2 0 30/04/2019	80,25	17,65	16,05
2019 11 0 3	2 0 31/05/2019	80,25	16,85	16,05
2019 11 0 4	2 0 01/07/2019	80,25	16,05	16,05
2019 11 0 5	2 0 31/07/2019	80,25	15,24	16,05
2020 11 0 1	2 0 30/04/2020	97,43	9,75	19,48
2020 11 0 2	2 0 29/05/2020	97,43	8,76	19,48
2020 11 0 3	2 0 30/06/2020	97,43	7,79	19,48
2020 11 0 4	2 0 31/07/2020	97,43	6,82	19,48
2020 11 0 5	2 0 31/08/2020	97,43	5,85	19,48
2020 11 0 6	2 0 30/09/2020	97,46	4,87	19,49

TOTAL DO CONTRIBUINTE:	1.372,21	254,03	274,39	106,37
REAL=	2.007,00	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
2020 11 0 1	2 0 30/04/2020	97,43	9,75	19,48
2020 11 0 2	2 0 29/05/2020	97,43	8,76	19,48
2020 11 0 3	2 0 30/06/2020	97,43	7,79	19,48
2020 11 0 4	2 0 31/07/2020	97,43	6,82	19,48
2020 11 0 5	2 0 31/08/2020	97,43	5,85	19,48
2020 11 0 6	2 0 30/09/2020	97,46	4,87	19,49

TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
REAL=	770,06	MOEDA=	0,0000	

1481-0	ZAQUEU 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
2020 11 0 1	2 0 30/04/2020	84,42	8,44	16,89
2020 11 0 2	2 0 29/05/2020	84,42	7,59	16,89
2020 11 0 3	2 0 30/06/2020	84,42	6,75	16,89
2020 11 0 4	2 0 31/07/2020	84,42	5,91	16,89
2020 11 0 5	2 0 31/08/2020	84,45	5,07	16,89

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	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
2019 11 0 1	2 0 01/04/2019	92,11	21,19	18,42
2019 11 0 2	2 0 30/04/2019	92,11	20,26	18,42
2019 11 0 3	2 0 31/05/2019	92,11	19,34	18,42
2019 11 0 4	2 0 01/07/2019	92,11	18,42	18,42
2019 11 0 5	2 0 31/07/2019	92,11	17,50	18,42
2019 11 0 6	2 0 02/09/2019	92,14	16,59	18,43
2020 11 0 1	2 0 30/04/2020	97,43	9,75	19,48
2020 11 0 2	2 0 29/05/2020	97,43	8,76	19,48
2020 11 0 3	2 0 30/06/2020	97,43	7,79	19,48
2020 11 0 4	2 0 31/07/2020	97,43	6,82	19,48
2020 11 0 5	2 0 31/08/2020	97,43	5,85	19,48
2020 11 0 6	2 0 30/09/2020	97,46	4,87	19,49

TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63
REAL=	1.592,49	MOEDA=	0,0000	

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINT34-34-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		
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				
2019	11	0	1	2	0	01/04/2019	294,02	67,63	58,81	24,43	444,89	674	
2019	11	0	2	2	0	30/04/2019	294,02	64,68	58,81	24,43	441,94	645	
2019	11	0	3	2	0	31/05/2019	294,02	61,74	58,81	24,43	439,00	614	
2019	11	0	4	2	0	01/07/2019	294,02	58,81	58,81	24,43	436,07	583	
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43	433,12	553	
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42	430,13	520	
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279	
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250	
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218	
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19	187	
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05	156	
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86	126	
TOTAL DO CONTRIBUINTE:							3.648,66	502,98	729,76	226,25			
REAL=							5.107,65	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	36,68	31,90	13,25	241,32	674
2019	11	0	2	2	0	30/04/2019	159,49	35,09	31,90	13,25	239,73	645
2019	11	0	3	2	0	31/05/2019	159,49	33,49	31,90	13,25	238,13	614
2019	11	0	4	2	0	01/07/2019	159,49	31,90	31,90	13,25	236,54	583
2019	11	0	5	2	0	31/07/2019	159,49	30,30	31,90	13,25	234,94	553
2019	11	0	6	2	0	02/09/2019	159,52	28,72	31,90	13,25	233,39	520
2020	11	0	1	2	0	30/04/2020	168,32	16,84	33,66	7,12	225,94	279
2020	11	0	2	2	0	29/05/2020	168,32	15,15	33,66	7,12	224,25	250
2020	11	0	3	2	0	30/06/2020	168,32	13,46	33,66	7,12	222,56	218
2020	11	0	4	2	0	31/07/2020	168,32	11,78	33,66	7,12	220,88	187
2020	11	0	5	2	0	31/08/2020	168,32	10,10	33,66	7,12	219,20	156
2020	11	0	6	2	0	30/09/2020	168,30	8,41	33,66	7,11	217,48	126
TOTAL DO CONTRIBUINTE:							1.966,87	271,92	393,36	122,21		
REAL=							2.754,36	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	17,42	15,14	6,30	114,58 674
2019	2	0	2	2	0	30/04/2019	75,72	16,66	15,14	6,30	113,82 645
2019	2	0	3	2	0	31/05/2019	75,72	15,90	15,14	6,30	113,06 614
2019	2	0	4	2	0	01/07/2019	75,72	15,14	15,14	6,30	112,30 583
2020	2	0	1	2	0	30/04/2020	78,68	7,86	15,74	3,32	105,60 279
2020	2	0	2	2	0	29/05/2020	78,68	7,08	15,74	3,32	104,82 250
2020	2	0	3	2	0	30/06/2020	78,68	6,30	15,74	3,32	104,04 218
2020	2	0	4	2	0	31/07/2020	78,68	5,50	15,74	3,32	103,24 187
2016	14	0	1	2	0	31/05/2017	23,25	0,00	0,00	0,00	23,25 1344
2016	14	0	2	2	0	31/05/2017	23,25	0,00	0,00	0,00	23,25 1344
TOTAL DO CONTRIBUINTE:							664,10	91,86	123,52	38,48	
REAL=							917,96	MOEDA=	0,0000		

1489-0 CANEMA E GOMES CONSTRUÇOES LTD						05.296.478/0001- 5296478000124				email@email.com			
29 - Rua SANSÃO PEDRO DAVID						900				6 - NOSSA SRA DA LAPA			
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674	
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645	
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614	
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583	
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553	
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279	
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218	
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187	
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156	
TOTAL DO CONTRIBUINTE:						823,38	118,00	164,70	51,20				
REAL=						1.157,28	MOEDA=	0,0000					

1490-0 LIRIO DO VALE COMBUSTIVEIS LTDA						05.422.163/0001- 5422163000186		email@email.com				
93 - ROD BR - 101						0 KM 221 ZONA RURAL		99 - ZONA RURAL				
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86	126
TOTAL DO CONTRIBUINTE:						1.884,57	141,34	376,91	79,68			

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m02seg (43)

PREFEITURA MUNICIPAL SILVA JARDIM							DEBITOS POR CADASTRO ECONOMICO				PAG.		30				
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						
REAL=							2.482,50	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	93,41	56,61	35,38	468,46 1006						
2018	11	0	2	2	0	30/04/2018	283,06	96,24	56,61	35,38	471,29 1010						
2018	11	0	3	2	0	31/05/2018	283,06	93,41	56,61	35,38	468,46 979						
2018	11	0	4	2	0	29/06/2018	283,06	90,58	56,61	35,38	465,63 950						
2018	11	0	5	2	0	31/07/2018	283,06	87,75	56,61	35,38	462,80 918						
2018	11	0	6	2	0	31/08/2018	283,03	84,91	56,61	35,38	459,93 887						
2019	11	0	1	2	0	01/04/2019	294,02	67,63	58,81	24,43	444,89 674						
2019	11	0	2	2	0	30/04/2019	294,02	64,68	58,81	24,43	441,94 645						
2019	11	0	3	2	0	31/05/2019	294,02	61,74	58,81	24,43	439,00 614						
2019	11	0	4	2	0	01/07/2019	294,02	58,81	58,81	24,43	436,07 583						
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43	433,12 553						
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42	430,13 520						
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61 279						
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46 250						
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33 218						
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19 187						
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05 156						
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86 126						
TOTAL DO CONTRIBUINTE:							5.346,99	1.049,28	1.069,42	438,53							
REAL=							7.904,22	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	26,99	23,47	9,75	177,56 674						
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39 645						
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21 614						
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04 583						
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86 553						
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70 520						
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16 279						
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90 250						
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66 218						
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42 187						
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18 156						
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85 126						
TOTAL DO CONTRIBUINTE:							1.451,23	200,38	290,21	90,11							
REAL=							2.031,93	MOEDA=		0,0000							

1497-0 A. PEREIRA MACHADO ARTEFATOS DE CONCRETO - ME							02.361.972/0001-		2361972000137		email@email.com						
133 - AVN GENEZIANO LUZ							0				16 - CESARIO ALVIM						
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56 674						
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39 645						
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21 614						
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04 583						
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86 553						
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70 520						
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16 279						
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90 250						
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66 218						
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42 187						
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18 156						
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85 126						
TOTAL DO CONTRIBUINTE:							1.451,23	200,38	290,21	90,11							
REAL=							2.031,93	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						
2019	11	0	1	2	0	01/04/2019	167,82	38,60	33,57	13,94	253,93 674						
2019	11	0	2	2	0	30/04/2019	167,82	36,92	33,57	13,94	252,25 645						
2019	11	0	3	2	0	31/05/2019	167,82	35,24	33,57	13,94	250,57 614						
2019	11	0	4	2	0	01/07/2019	167,82	33,57	33,57	13,94	248,90 583						
2019	11	0	5	2	0	31/07/2019	167,82	31,88	33,57	13,94	247,21 553						
2019	11	0	6	2	0	02/09/2019	167,85	30,22	33,57	13,94	245,58 520						
2020	11	0	1	2	0	30/04/2020	178,69	17,87	35,73	7,56	239,85 279						
2020	11	0	2	2	0	29/05/2020	178,69	16,08	35,73	7,56	238,06 250						
2020	11	0	3	2	0	30/06/2020	178,69	14,29	35,73	7,56	236,27 218						
2020	11	0	4	2	0	31/07/2020	178,69	12,51	35,73	7,56	234,49 187						
2020	11	0	5	2	0	31/08/2020	178,69	10,73	35,73	7,56	232,71 156						
2020	11	0	6	2	0	30/09/2020	178,67	8,93	35,73	7,55	230,88 126						
TOTAL DO CONTRIBUINTE:							2.079,07	286,84	415,80	128,99							
GOVER AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m02seg (43)																	

GOVBR AR - Emissao: 03/02/2021 as 10h0

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

REAL= 2.910,70 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		
2019	11	0	1	2	0	01/04/2019	167,82	38,60	33,57	13,94	253,93	674
2019	11	0	2	2	0	30/04/2019	167,82	36,92	33,57	13,94	252,25	645
2019	11	0	3	2	0	31/05/2019	167,82	35,24	33,57	13,94	250,57	614
2019	11	0	4	2	0	01/07/2019	167,82	33,57	33,57	13,94	248,90	583
2019	11	0	5	2	0	31/07/2019	167,82	31,88	33,57	13,94	247,21	553
2019	11	0	6	2	0	02/09/2019	167,85	30,22	33,57	13,94	245,58	520
2020	11	0	1	2	0	30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0	29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0	30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0	31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0	31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0	30/09/2020	178,67	8,93	35,73	7,55	230,88	126

TOTAL DO CONTRIBUINTE:	2.079,07	286,84	415,80	128,99
------------------------	----------	--------	--------	--------

REAL= 2.910,70 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
2015 11	0 900	2	0 31/03/2015	120,04	85,23	24,01	43,98 273,26 2136
2016 11	0 900	2	0 29/04/2016	132,88	77,07	26,58	31,12 267,65 1741

TOTAL DO CONTRIBUINTE:	252,92	162,30	50,59	75,10
------------------------	--------	--------	-------	-------

REAL= 540,91 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			
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
------------------------	--------	-------	--------	-------

REAL= 770,06 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	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0	29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0	30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0	31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0	31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0	30/09/2020	178,67	8,93	35,73	7,55	230,88	126

TOTAL DO CONTRIBUINTE:	1.072,12	80,41	214,38	45,35
------------------------	----------	-------	--------	-------

REAL= 1.412,26 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				
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
------------------------	--------	-------	--------	-------

REAL= 770,06 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			
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27 164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26 160,85 126
TOTAL DO CONTRIBUINTE:	1.451,23	200,38	290,21	90,11
REAL=	2.031,93	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						
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

1529-0 CONSTRUTORA SHAALON LARHEMA LTDA.				06.168.023/0001- 6168023000196	email@email.com							
86	-	Rua LICINIO PINTO DA SILVEIRA	71	LT 05 QD 02	11 - SILVA CUNHA							
2020	11	0	1	2	0	30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0	29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0	30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0	31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0	31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0	30/09/2020	178,67	8,93	35,73	7,55	230,88	126

1530-0	ALEXSANDER DIAS LOBO					056.372.007-7	5637200777	email@email.com				
336	-	Rua	JOAO	MENDONCA	JUNIOR	3	19	-	ALDEIA VELHA			
2020	2	0	1	2	0	30/04/2020	55,07	5,51	11,01	2,33	73,92	279
2020	2	0	2	2	0	29/05/2020	55,07	4,96	11,01	2,33	73,37	250
TOTAL DO CONTRIBUINTE:						110,14	10,47	22,02	4,66			
REAL=						147,29	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			
2019	2	0	1	2	0	01/04/2019	75,71	17,41	15,14	6,29	114,55	674
2019	2	0	2	2	0	30/04/2019	75,71	16,66	15,14	6,29	113,80	645
2019	2	0	3	2	0	31/05/2019	75,71	15,90	15,14	6,29	113,04	614
2019	2	0	4	2	0	01/07/2019	75,71	15,14	15,14	6,29	112,28	583
TOTAL DO CONTRIBUINTE:							302,84	65,11	60,56	25,16		
REAL=							453,67	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	ANTIGA RUA 01	11 - SILVA CUNHA
2015 2 0 900 2 0 31/03/2015	84,02	59,65	16,80	30,78
				191,25 2136
TOTAL DO CONTRIBUINTE:	84,02	59,65	16,80	30,78
	REAL= 191,25	MOEDA=	0,0000	

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		
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

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:	823,38	118,00	164,70	51,20
REAL=	1.157,28	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
2017 11 0	900 2 0 31/03/2017	516,93	242,96	103,39
2018 11 0	1 2 0 04/05/2018	88,68	29,26	17,74
2018 11 0	2 2 0 30/04/2018	88,68	30,15	17,74
2018 11 0	3 2 0 31/05/2018	88,68	29,26	17,74
2018 11 0	4 2 0 29/06/2018	88,68	28,38	17,74
2018 11 0	5 2 0 31/07/2018	88,68	27,49	17,74
2018 11 0	6 2 0 31/08/2018	88,71	26,62	17,74
2019 11 0	1 2 0 01/04/2019	92,11	21,19	18,42
2019 11 0	2 2 0 30/04/2019	92,11	20,26	18,42
2019 11 0	3 2 0 31/05/2019	92,11	19,34	18,42
2019 11 0	4 2 0 01/07/2019	92,11	18,42	18,42
2019 11 0	5 2 0 31/07/2019	92,11	17,50	18,42
2019 11 0	6 2 0 02/09/2019	92,14	16,59	18,43
2020 11 0	1 2 0 30/04/2020	97,43	9,75	19,48
2020 11 0	2 2 0 29/05/2020	97,43	8,76	19,48
2020 11 0	3 2 0 30/06/2020	97,43	7,79	19,48
2020 11 0	4 2 0 31/07/2020	97,43	6,82	19,48
2020 11 0	5 2 0 31/08/2020	97,43	5,85	19,48
2020 11 0	6 2 0 30/09/2020	97,46	4,87	19,49
2019 14 0	1 2 0 20/05/2019	24,87	0,00	0,00

TOTAL DO CONTRIBUINTE:	2.211,21	571,26	437,25	218,83
REAL=	3.438,55	MOEDA=	0,0000	

1544-0	ITAU UNIBANCO S/A	60.701.190/2549-60701190254971	senhas_prefeitura@itau-unibanco
17	- Rua LUIZ GOMES	415	4 - CENTRO
2019 5 2	9 2 0 15/10/2019	490,67	78,51
			0,00
			40,76
TOTAL DO CONTRIBUINTE:	490,67	78,51	0,00
REAL=	609,94	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	
2019 11 0	1 2 0 01/04/2019	80,25	18,45	16,05
2019 11 0	2 2 0 30/04/2019	80,25	17,65	16,05
2019 11 0	3 2 0 31/05/2019	80,25	16,85	16,05
2019 11 0	4 2 0 01/07/2019	80,25	16,05	16,05
2019 11 0	5 2 0 31/07/2019	80,25	15,24	16,05
2020 11 0	1 2 0 30/04/2020	84,42	8,44	16,89
2020 11 0	2 2 0 29/05/2020	84,42	7,59	16,89
2020 11 0	3 2 0 30/06/2020	84,42	6,75	16,89
2020 11 0	4 2 0 31/07/2020	84,42	5,91	16,89
2020 11 0	5 2 0 31/08/2020	84,45	5,07	16,89

TOTAL DO CONTRIBUINTE:	823,38	118,00	164,70	51,20
REAL=	1.157,28	MOEDA=	0,0000	

1547-0	FUNERARIA NOSSA SENHORA DA FE LTDA - ME	07.127.224/0001-	7127224000108	SANTAFEASSISTENCIAFUNERAL@HOTM
18	- AVN OITO DE MAIO	480	CENTRO	4 - CENTRO
2020 11 0	6 2 0 30/09/2020	124,48	6,22	24,89
				5,26
TOTAL DO CONTRIBUINTE:	124,48	6,22	24,89	5,26
REAL=	160,85	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
2017 11 0	900 2 0 31/03/2017	1.649,91	775,46	329,98
2018 11 0	1 2 0 04/05/2018	283,06	93,41	56,61
2018 11 0	2 2 0 30/04/2018	283,06	96,24	56,61
2018 11 0	3 2 0 31/05/2018	283,06	93,41	56,61
2018 11 0	4 2 0 29/06/2018	283,06	90,58	56,61
2018 11 0	5 2 0 31/07/2018	283,06	87,75	56,61
2018 11 0	6 2 0 31/08/2018	283,03	84,91	56,61
2019 11 0	1 2 0 01/04/2019	294,02	67,63	58,81
2019 11 0	2 2 0 30/04/2019	294,02	64,68	58,81
2019 11 0	3 2 0 31/05/2019	294,02	61,74	58,81
2019 11 0	4 2 0 01/07/2019	294,02	58,81	58,81
2019 11 0	5 2 0 31/07/2019	294,02	55,86	58,81
2019 11 0	6 2 0 02/09/2019	293,99	52,92	58,80
2020 11 0	1 2 0 30/04/2020	314,10	31,41	62,82
2020 11 0	2 2 0 29/05/2020	314,10	28,26	62,82

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-ENDER. NA INTE ENDERECO MULTA CORRECAO CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 3 2 0 30/06/2020	314,10	25,13	62,82 13,28 415,33 218
2020 11 0 4 2 0 31/07/2020	314,10	21,99	62,82 13,28 412,19 187
2020 11 0 5 2 0 31/08/2020	314,10	18,85	62,82 13,28 409,05 156
2020 11 0 6 2 0 30/09/2020	314,07	15,70	62,81 13,28 405,86 126
TOTAL DO CONTRIBUINTE:	6.996,90	1.824,74	1.399,40 699,31
REAL=	10.920,35	MOEDA=	0,0000

1551-0	PAULO FERNANDES ECARD ESPINDOLA				872.108.947-7	87210894772	email@email.com					
331 -	Rua JOSE CANTALICIO				370		20 - CORRENTEZAS					
2019	2	0	1	2	0	01/04/2019	75,71	17,41	15,14	6,29	114,55	674
2019	2	0	2	2	0	30/04/2019	75,71	16,66	15,14	6,29	113,80	645
2019	2	0	3	2	0	31/05/2019	75,71	15,90	15,14	6,29	113,04	614
2019	2	0	4	2	0	01/07/2019	75,71	15,14	15,14	6,29	112,28	583
2020	2	0	1	2	0	30/04/2020	78,68	7,87	15,74	3,33	105,62	279
2020	2	0	2	2	0	29/05/2020	78,68	7,08	15,74	3,33	104,83	250
2020	2	0	3	2	0	30/06/2020	78,68	6,29	15,74	3,33	104,04	218
2020	2	0	4	2	0	31/07/2020	78,68	5,51	15,74	3,33	103,26	187
TOTAL DO CONTRIBUINTE:						617,56		91,86	123,52	38,48		
REAL=						871,42		MOEDA=	0,0000			

1552-0	AGROPECUARIA CAMPOLINA DA	DEVOCAL LTDA - ME	07.032.770/0001-	7032770000165	email@email.com
430 -	EST PRINCIPAL DE GAVIOES	0			99 - ZONA RURAL
2020 11 0 1	2 0 30/04/2020	124,53	12,46	24,90	5,27 167,16 279
2020 11 0 2	2 0 29/05/2020	124,53	11,20	24,90	5,27 165,90 250
2020 11 0 3	2 0 30/06/2020	124,53	9,96	24,90	5,27 164,66 218
2020 11 0 4	2 0 31/07/2020	124,53	8,72	24,90	5,27 163,42 187
2020 11 0 5	2 0 31/08/2020	124,53	7,48	24,90	5,27 162,18 156
2020 11 0 6	2 0 30/09/2020	124,48	6,22	24,89	5,26 160,85 126
TOTAL DO CONTRIBUINTE:		747,13	56,04	149,39	31,61
	REAL=	984,17	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									
2020	11	0	1	2	0	30/04/2020	314,10				31,41				62,82				13,28				421,61				279			
2020	11	0	2	2	0	29/05/2020	314,10				28,26				62,82				13,28				418,46				250			
2020	11	0	3	2	0	30/06/2020	314,10				25,13				62,82				13,28				415,33				218			
2020	11	0	4	2	0	31/07/2020	314,10				21,99				62,82				13,28				412,19				187			
2020	11	0	5	2	0	31/08/2020	314,10				18,85				62,82				13,28				409,05				156			
2020	11	0	6	2	0	30/09/2020	314,07				15,70				62,81				13,28				405,86				126			
TOTAL DO CONTRIBUINTE:							1.884,57				141,34				376,91				79,68											
				REAL=				2.482,50				MOEDA=				0,0000														

1557-0	EUNICE FRANCINE PALMEIRA MENCHINI				895.349.567-9	89534956791	email@email.com					
26	- Rua BORGES ALFRADIQUE				199		4 - CENTRO					
2019	2	0	1	2	0	01/04/2019	75,71	17,41	15,14	6,29	114,55	674
2019	2	0	2	2	0	30/04/2019	75,71	16,66	15,14	6,29	113,80	645
2019	2	0	3	2	0	31/05/2019	75,71	15,90	15,14	6,29	113,04	614
2019	2	0	4	2	0	01/07/2019	75,71	15,14	15,14	6,29	112,28	583
2020	2	0	1	2	0	30/04/2020	78,68	7,87	15,74	3,33	105,62	279
2020	2	0	2	2	0	29/05/2020	78,68	7,08	15,74	3,33	104,83	250
2020	2	0	3	2	0	30/06/2020	78,68	6,29	15,74	3,33	104,04	218
2020	2	0	4	2	0	31/07/2020	78,68	5,51	15,74	3,33	103,26	187
TOTAL DO CONTRIBUINTE:						617,56	91,86	123,52	38,48			
REAL=				871,42		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	LOJA 01	10 - CAJU					
2018 11 0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018 11 0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018 11 0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018 11 0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018 11 0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018 11 0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019 11 0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019 11 0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019 11 0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019 11 0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019 11 0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019 11 0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020 11 0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDEREÇO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	34-34-ENDER. NA INTE CORRIGIDO DIAS
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126
TOTAL DO CONTRIBUINTE:	1.669,41	328,30	333,86	137,12	
REAL=	2.468,69	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	
2019 11 0 1 2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42 674
2019 11 0 2 2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62 645
2019 11 0 3 2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82 614
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02 583
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21 553
TOTAL DO CONTRIBUINTE:	401,25	84,24	80,25	33,35	
REAL=	599,09	MOEDA=	0,0000		

1568-0 AGROPECUARIA CARVALHO LTDA.		06.536.850/0001- 6536850000195	IMOVELLTD@HOTMAIL.COM		
93 - ROD BR - 101	0	KM 250/251	18 - CAXITO		
2019 11 0 1 2 0 01/04/2019	117,35	26,99	23,47	9,75	177,56 674
2019 11 0 2 2 0 30/04/2019	117,35	25,82	23,47	9,75	176,39 645
2019 11 0 3 2 0 31/05/2019	117,35	24,64	23,47	9,75	175,21 614
2019 11 0 4 2 0 01/07/2019	117,35	23,47	23,47	9,75	174,04 583
2019 11 0 5 2 0 31/07/2019	117,35	22,29	23,47	9,75	172,86 553
2019 11 0 6 2 0 02/09/2019	117,35	21,13	23,47	9,75	171,70 520
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90	5,27	167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90	5,27	165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27	164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27	163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27	162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26	160,85 126
TOTAL DO CONTRIBUINTE:	1.451,23	200,38	290,21	90,11	
REAL=	2.031,93	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	20,29	17,64	7,33	133,47 674
2019 11 0 2 2 0 30/04/2019	88,21	19,41	17,64	7,33	132,59 645
2019 11 0 3 2 0 31/05/2019	88,21	18,52	17,64	7,33	131,70 614
2019 11 0 4 2 0 01/07/2019	88,21	17,64	17,64	7,33	130,82 583
2020 11 0 1 2 0 30/04/2020	92,95	9,29	18,59	3,93	124,76 279
2020 11 0 2 2 0 29/05/2020	92,95	8,37	18,59	3,93	123,84 250
2020 11 0 3 2 0 30/06/2020	92,95	7,44	18,59	3,93	122,91 218
2020 11 0 4 2 0 31/07/2020	92,93	6,50	18,58	3,93	121,94 187
TOTAL DO CONTRIBUINTE:	724,62	107,46	144,91	45,04	
REAL=	1.022,03	MOEDA=	0,0000		

1583-0 JOAO BATISTA DA SILVA FILHO		002.092.847-5	209284757	email@email.com	
23 - Rua CASIMIRO DE ABREU	102		3 - REGINOPOLIS		
2017 11 0 900 2 0 31/03/2017	375,25	176,37	75,05	59,31	685,98 1405
TOTAL DO CONTRIBUINTE:	375,25	176,37	75,05	59,31	
REAL=	685,98	MOEDA=	0,0000		

1587-0 VALDEMIR SIMPLICIO VIEIRA		0	0	email@email.com	
365 - ROD ANTIGA BR - 101 - CAXITO	0	ESTRADA DO CAXITO	18 - CAXITO		
2018 11 0 1 2 0 04/05/2018	84,92	28,03	16,98	10,62	140,55 1006
2018 11 0 2 2 0 30/04/2018	84,92	28,87	16,98	10,62	141,39 1010
2018 11 0 3 2 0 31/05/2018	84,92	28,03	16,98	10,62	140,55 979
2018 11 0 4 2 0 29/06/2018	84,92	27,17	16,98	10,62	139,69 950
2019 11 0 1 2 0 01/04/2019	88,21	20,29	17,64	7,33	133,47 674
2019 11 0 2 2 0 30/04/2019	88,21	19,41	17,64	7,33	132,59 645
2019 11 0 3 2 0 31/05/2019	88,21	18,52	17,64	7,33	131,70 614
2019 11 0 4 2 0 01/07/2019	88,21	17,64	17,64	7,33	130,82 583
2020 11 0 1 2 0 30/04/2020	92,95	9,29	18,59	3,93	124,76 279
2020 11 0 2 2 0 29/05/2020	92,95	8,37	18,59	3,93	123,84 250
2020 11 0 3 2 0 30/06/2020	92,95	7,44	18,59	3,93	122,91 218
2020 11 0 4 2 0 31/07/2020	92,93	6,50	18,58	3,93	121,94 187
TOTAL DO CONTRIBUINTE:	1.064,30	219,56	212,83	87,52	
REAL=	1.584,21	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

1597-0	JOSE DA SILVA CUNHA		084.218.467-8	8421846787	email@email.com		
58	- Rua VER ARNALDO CORREA DE SA	0			10 - CAJU		
2017 11 0	900 2 0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018 11 0	1 2 0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018 11 0	2 2 0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018 11 0	3 2 0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018 11 0	4 2 0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018 11 0	5 2 0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019 11 0	1 2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019 11 0	2 2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019 11 0	3 2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019 11 0	4 2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019 11 0	5 2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020 11 0	1 2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0	2 2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0	3 2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020 11 0	4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020 11 0	5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020 11 0	6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE:	1.747,46	430,40	349,44	165,68
REAL=	2.692,98	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	33,49	31,90	13,25	238,13	614
2019 11 0	4	2	0	01/07/2019	159,49	31,90	31,90	13,25	236,54	583
2019 11 0	5	2	0	31/07/2019	159,49	30,30	31,90	13,25	234,94	553
2019 11 0	6	2	0	02/09/2019	159,52	28,72	31,90	13,25	233,39	520

TOTAL DO CONTRIBUINTE:	637,99	124,41	127,60	53,00
REAL=	943,00	MOEDA=	0,0000	

1602-0	RIO MAR	AGROINDUSTRIAL LTDA.	07.274.489/0001-	7274489000139	danielpinho@rccorporation.com.				
253	- EST DE	CABIUNAS	6	AREA B	2 - CABIUNAS				
2017 11 0	900	2 0	31/03/2017	658,56	309,52	131,71	104,09	1.203,88	1405
2018 11 0	1	2 0	04/05/2018	112,98	37,28	22,60	14,12	186,98	1006
2018 11 0	2	2 0	30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018 11 0	3	2 0	31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018 11 0	4	2 0	29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018 11 0	5	2 0	31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018 11 0	6	2 0	31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019 11 0	1	2 0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019 11 0	2	2 0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019 11 0	3	2 0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019 11 0	4	2 0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019 11 0	5	2 0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019 11 0	6	2 0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020 11 0	1	2 0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020 11 0	2	2 0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11 0	3	2 0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020 11 0	4	2 0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020 11 0	5	2 0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020 11 0	6	2 0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE:	2.787,67	727,95	557,52	278,92
REAL=	4.352,06	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
2020	2 0 1 2 0 30/04/2020	55,07	5,51	11,01	2,33 73,92 279
2020	2 0 2 2 0 29/05/2020	55,07	4,96	11,01	2,33 73,37 250
2018	14 0 1 2 0 30/09/2018	23,90	0,00	0,00	0,00 23,90 857

TOTAL DO CONTRIBUINTE:	134,04	10,47	22,02	4,66
REAL=	171,19	MOEDA=	0,0000	

1609-0	SINKE SERVICOS DE PAISAGISMO LTDA.					07.500.699/0001-	7500699000106	andreiasinhorelli.arquitetura@				
453	- EST DE BANANEIRAS					0	KM 06	26 - MARATUA				
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	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
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:						823,38	118,00	164,70	51,20		
REAL=						1.157,28	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	22,20	19,30	8,02	146,05	674
2019	11	0	2	2	0 30/04/2019	96,53	21,24	19,30	8,02	145,09	645
2019	11	0	3	2	0 31/05/2019	96,53	20,27	19,30	8,02	144,12	614
2019	11	0	4	2	0 01/07/2019	96,53	19,30	19,30	8,02	143,15	583
2019	11	0	5	2	0 31/07/2019	96,53	18,34	19,30	8,02	142,19	553
2019	11	0	6	2	0 02/09/2019	96,53	17,38	19,30	8,02	141,23	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126
TOTAL DO CONTRIBUINTE:						1.326,31	174,77	265,19	79,73		
REAL=						1.846,00	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		
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126
TOTAL DO CONTRIBUINTE:						1.451,23	200,38	290,21	90,11		
REAL=						2.031,93	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			
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						1.137,30	157,14	227,42	70,63		
REAL=						1.592,49	MOEDA=	0,0000			

1626-0 ANTONIO JOSE TALLARIDA						791.442.337-8		79144233787		AJTALLARIDA04607@GMAIL.COM	
29 - Rua SANSAO PEDRO DAVID						0		4 - CENTRO			
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
2016	14	0	1	2	0 29/04/2016	15,00	0,00	0,00	0,00	15,00	1741
TOTAL DO CONTRIBUINTE:						1.152,30	157,14	227,42	70,63		

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

REAL=	1.607,49	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
2019 11 0 1	2 0 01/04/2019	117,35	26,99	23,47
2019 11 0 2	2 0 30/04/2019	117,35	25,82	23,47
2019 11 0 3	2 0 31/05/2019	117,35	24,64	23,47
2019 11 0 4	2 0 01/07/2019	117,35	23,47	23,47
2019 11 0 5	2 0 31/07/2019	117,35	22,29	23,47
2019 11 0 6	2 0 02/09/2019	117,35	21,13	23,47
2020 11 0 1	2 0 30/04/2020	124,53	12,46	24,90
2020 11 0 2	2 0 29/05/2020	124,53	11,20	24,90
2020 11 0 3	2 0 30/06/2020	124,53	9,96	24,90
2020 11 0 4	2 0 31/07/2020	124,53	8,72	24,90
2020 11 0 5	2 0 31/08/2020	124,53	7,48	24,90
2020 11 0 6	2 0 30/09/2020	124,48	6,22	24,89

TOTAL DO CONTRIBUINTE:	REAL=	1.451,23	200,38	290,21	90,11
	REAL=	2.031,93	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	21,19	18,42
2019 11 0 2	2 0 30/04/2019	92,11	20,26	18,42
2019 11 0 3	2 0 31/05/2019	92,11	19,34	18,42
2019 11 0 4	2 0 01/07/2019	92,11	18,42	18,42
2019 11 0 5	2 0 31/07/2019	92,11	17,50	18,42
2019 11 0 6	2 0 02/09/2019	92,14	16,59	18,43
2020 11 0 1	2 0 30/04/2020	97,43	9,75	19,48
2020 11 0 2	2 0 29/05/2020	97,43	8,76	19,48
2020 11 0 3	2 0 30/06/2020	97,43	7,79	19,48
2020 11 0 4	2 0 31/07/2020	97,43	6,82	19,48
2020 11 0 5	2 0 31/08/2020	97,43	5,85	19,48
2020 11 0 6	2 0 30/09/2020	97,46	4,87	19,49

TOTAL DO CONTRIBUINTE:	REAL=	1.137,30	157,14	227,42	70,63
	REAL=	1.592,49	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	21,19	18,42
2019 11 0 2	2 0 30/04/2019	92,11	20,26	18,42
2019 11 0 3	2 0 31/05/2019	92,11	19,34	18,42
2019 11 0 4	2 0 01/07/2019	92,11	18,42	18,42
2019 11 0 5	2 0 31/07/2019	92,11	17,50	18,42
2019 11 0 6	2 0 02/09/2019	92,14	16,59	18,43

TOTAL DO CONTRIBUINTE:	REAL=	552,69	113,30	110,53	45,91
	REAL=	822,43	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
2015 2 0 900	2 0 31/03/2015	84,02	59,65	16,80
2016 2 0 900	2 0 29/04/2016	93,02	53,95	18,60

TOTAL DO CONTRIBUINTE:	REAL=	177,04	113,60	35,40	52,57
	REAL=	378,61	MOEDA=	0,0000	

1656-0	SPV CONSTRUCOES LTDA	07.763.267/0001-	7763267000180	email@email.com
133	- AVN GENECAIO LUZ	0	LT. 22 - QD. 35	16 - CESARIO ALVIM
2018 18 0 1	2 0 31/07/2018	71,69	22,22	0,00

TOTAL DO CONTRIBUINTE:	REAL=	71,69	22,22	0,00	8,96
	REAL=	102,87	MOEDA=	0,0000	

1659-0	MAGNO PANTALEAO	890.499.937-5	89049993753	MAGNO.PANTALEAO@GMAIUL.COM
223	- Rua MARIANO VALVIESSE	110	CASA	17 - IMBAU
2016 2 0 900	2 0 29/04/2016	93,02	53,95	18,60
2016 14 0 1	2 0 31/07/2016	15,00	0,00	0,00

TOTAL DO CONTRIBUINTE:	REAL=	108,02	53,95	18,60	21,79
	REAL=	202,36	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

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	14 - LUCILANDIA
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006	
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010	
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979	
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950	
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918	
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887	
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279	
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250	
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218	
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187	
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156	
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126	

TOTAL DO CONTRIBUINTE: 1.279,24 227,20 255,83 98,10
 REAL= 1.860,37 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				
2019 11 0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019 11 0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019 11 0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019 11 0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019 11 0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020 11 0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020 11 0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020 11 0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020 11 0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 MOEDA= 0,0000

1665-0	SONIA DUARTE MONTEIRO ELETROMOVEIS					07.923.160/0001- 7923160000151			email@email.com			
26	- Rua BORGES ALFRADIQUE					179				4 - CENTRO		
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.137,30 157,14 227,42 70,63
 REAL= 1.592,49 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	26,70	16,18	10,11	133,90	1006
2018	11	0	2	2	0	30/04/2018	80,91	27,51	16,18	10,11	134,71	1010
2018	11	0	3	2	0	31/05/2018	80,91	26,70	16,18	10,11	133,90	979
2018	11	0	4	2	0	29/06/2018	80,91	25,89	16,18	10,11	133,09	950
2018	11	0	5	2	0	31/07/2018	80,91	25,08	16,18	10,11	132,28	918
2018	11	0	6	2	0	31/08/2018	80,91	24,28	16,18	10,12	131,49	887
2019	11	0	1	2	0	01/04/2019	84,04	19,33	16,80	6,98	127,15	674
2019	11	0	2	2	0	30/04/2019	84,04	18,49	16,80	6,98	126,31	645
2019	11	0	3	2	0	31/05/2019	84,04	17,65	16,80	6,98	125,47	614
2019	11	0	4	2	0	01/07/2019	84,04	16,80	16,80	6,98	124,62	583
2019	11	0	5	2	0	31/07/2019	84,04	15,97	16,80	6,98	123,79	553
2019	11	0	6	2	0	02/09/2019	84,04	15,13	16,81	6,99	122,97	523

TOTAL DO CONTRIBUINTE: 989,70 259,53 197,89 102,56
 REAL= 1.549,68 MOEDA= 0,0000

1676-0		ROBISON SOUZA MACHARETTI					0		0	email@email.com		
0		-				3	RUA DONA OTAVIA		20 -	CORRENTEZAS		
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66	127,11	950

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m03seg (43)

PREFEITURA MUNICIPAL SILVA JARDIM						DEBITOS POR CADASTRO ECONOMICO				PAG. 40	
1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINTE		34-ENDER. NA INTE	
COD. LOGR- COD. LOGRADOURO						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	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						1.747,46	430,40	349,44	165,68		
REAL=						2.692,98	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			
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						1.137,30	157,14	227,42	70,63		
REAL=						1.592,49	MOEDA=	0,0000			

1689-0 SOCIEDADE EDUCACIONAL GLASER VIERIA LTDA						09.020.735/0001- 9020735000151		email@email.com			
50 - Rua AUGUSTO ANTONIO DE AMORIM						339		10 - CAJU			
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:						1.209,73	243,95	241,95	99,50		
REAL=						1.795,13	MOEDA=	0,0000			

1691-0 AMARO BASILIO ALVES JUNIOR						088.583.367-8		8858336780		email@email.com	
475 - Rua AIRTON DE OLIVEIRA ALVIM						378		10 - CAJU			
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						584,61	43,84	116,89	24,72		
REAL=						770,06	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	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO				PAG.	41
1-NUMERO D2-PROPRIETARIO										CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR- COD. LOGRADOURO										ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS		
2020	11	0	4	2	0	31/07/2020	97,43		6,82	19,48	4,12	127,85	187		
2020	11	0	5	2	0	31/08/2020	97,43		5,85	19,48	4,12	126,88	156		
2020	11	0	6	2	0	30/09/2020	97,46		4,87	19,49	4,12	125,94	126		
TOTAL DO CONTRIBUINTE:							1.137,30		157,14	227,42	70,63				
REAL=							1.592,49		MOEDA=	0,0000					

1699-0 LOGISTICA COMERCIAL OITO IRMAOS LTDA.										07.221.537/0001-		7221537000120			
219 - AVN PROF JOSE DE SOUZA HERDY										LOJA 01		email@email.com			
												17 - IMBAU			
2019	11	0	1	2	0	01/04/2019	251,61	982	57,87	50,33	20,90	380,71	674		
2019	11	0	2	2	0	30/04/2019	251,61		55,35	50,33	20,90	378,19	645		
2019	11	0	3	2	0	31/05/2019	251,61		52,84	50,33	20,90	375,68	614		
2019	11	0	4	2	0	01/07/2019	251,61		50,33	50,33	20,90	373,17	583		
2019	11	0	5	2	0	31/07/2019	251,61		47,80	50,33	20,90	370,64	553		
2019	11	0	6	2	0	02/09/2019	251,67		45,30	50,33	20,90	368,20	520		
2020	11	0	1	2	0	30/04/2020	265,75		26,57	53,15	11,24	356,71	279		
2020	11	0	2	2	0	29/05/2020	265,75		23,92	53,15	11,24	354,06	250		
2020	11	0	3	2	0	30/06/2020	265,75		21,26	53,15	11,24	351,40	218		
2020	11	0	4	2	0	31/07/2020	265,75		18,60	53,15	11,24	348,74	187		
2020	11	0	5	2	0	31/08/2020	265,75		15,95	53,15	11,24	346,09	156		
2020	11	0	6	2	0	30/09/2020	265,77		13,29	53,15	11,23	343,44	126		
TOTAL DO CONTRIBUINTE:							3.104,24		429,08	620,88	192,83				
REAL=							4.347,03		MOEDA=	0,0000					

1701-0 DALTO CAMPOS DA CUNHA										615.677.017-8		61567701787			
436 - SRV RIO AMANAS												email@email.com			
												7 - FAZENDA BRASIL			
2019	11	0	1	2	0	01/04/2019	80,25	14	18,45	16,05	6,67	121,42	674		
2019	11	0	2	2	0	30/04/2019	80,25		17,65	16,05	6,67	120,62	645		
2019	11	0	3	2	0	31/05/2019	80,25		16,85	16,05	6,67	119,82	614		
2019	11	0	4	2	0	01/07/2019	80,25		16,05	16,05	6,67	119,02	583		
2019	11	0	5	2	0	31/07/2019	80,25		15,24	16,05	6,67	118,21	553		
2020	11	0	1	2	0	30/04/2020	97,43		9,75	19,48	4,12	130,78	279		
2020	11	0	2	2	0	29/05/2020	97,43		8,76	19,48	4,12	129,79	250		
2020	11	0	3	2	0	30/06/2020	97,43		7,79	19,48	4,12	128,82	218		
2020	11	0	4	2	0	31/07/2020	97,43		6,82	19,48	4,12	127,85	187		
2020	11	0	5	2	0	31/08/2020	97,43		5,85	19,48	4,12	126,88	156		
2020	11	0	6	2	0	30/09/2020	97,46		4,87	19,49	4,12	125,94	126		
TOTAL DO CONTRIBUINTE:							985,86		128,08	197,14	58,07				
REAL=							1.369,15		MOEDA=	0,0000					

1702-0 O. C. MONTES COMERCIO DE OTICA LTDA										07.773.537/0001-		7773537000133			
17 - Rua LUIZ GOMES										LOJA-7 E 8		email@email.com			
												4 - CENTRO			
2019	11	0	1	2	0	01/04/2019	92,11	201	21,19	18,42	7,65	139,37	674		
2019	11	0	2	2	0	30/04/2019	92,11		20,26	18,42	7,65	138,44	645		
2019	11	0	3	2	0	31/05/2019	92,11		19,34	18,42	7,65	137,52	614		
2019	11	0	4	2	0	01/07/2019	92,11		18,42	18,42	7,65	136,60	583		
2019	11	0	5	2	0	31/07/2019	92,11		17,50	18,42	7,65	135,68	553		
2019	11	0	6	2	0	02/09/2019	92,14		16,59	18,43	7,66	134,82	520		
2020	11	0	1	2	0	30/04/2020	97,43		9,75	19,48	4,12	130,78	279		
2020	11	0	2	2	0	29/05/2020	97,43		8,76	19,48	4,12	129,79	250		
2020	11	0	3	2	0	30/06/2020	97,43		7,79	19,48	4,12	128,82	218		
2020	11	0	4	2	0	31/07/2020	97,43		6,82	19,48	4,12	127,85	187		
2020	11	0	5	2	0	31/08/2020	97,43		5,85	19,48	4,12	126,88	156		
2020	11	0	6	2	0	30/09/2020	97,46		4,87	19,49	4,12	125,94	126		
TOTAL DO CONTRIBUINTE:							1.137,30		157,14	227,42	70,63				
REAL=							1.592,49		MOEDA=	0,0000					

1709-0 DAVID SOARES DE OLIVEIRA										003.863.547-0		386354707			
133 - AVN GENECCIANO LUZ										VARGINHA		email@email.com			
												16 - CESARIO ALVIM			
2016	2	0	900	2	0	29/04/2016	93,02	0	53,95	18,60	21,79	187,36	1741		
2019	2	0	1	2	0	01/04/2019	53,00		12,19	10,60	4,40	80,19	674		
2019	2	0	2	2	0	30/04/2019	53,00		11,66	10,60	4,40	79,66	645		
2020	2	0	1	2	0	30/04/2020	55,07		5,51	11,01	2,33	73,92	279		
2020	2	0	2	2	0	29/05/2020	55,07		4,96	11,01	2,33	73,37	250		
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279		
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250		
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218		
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187		
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156		
TOTAL DO CONTRIBUINTE:							731,29		122,03	146,27	53,10				
REAL=							1.052,69		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

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	34,72	21,04	13,15	174,12	1006
2018 11 0 2	2 0 30/04/2018	105,21	35,77	21,04	13,15	175,17	1010
2018 11 0 3	2 0 31/05/2018	105,21	34,72	21,04	13,15	174,12	979
2018 11 0 4	2 0 29/06/2018	105,21	33,66	21,04	13,15	173,06	950
2018 11 0 5	2 0 31/07/2018	105,21	32,62	21,04	13,15	172,02	918
2018 11 0 6	2 0 31/08/2018	105,18	31,56	21,04	13,15	170,93	887
2019 11 0 1	2 0 01/04/2019	109,28	25,13	21,85	9,08	165,34	674
2019 11 0 2	2 0 30/04/2019	109,28	24,05	21,85	9,08	164,26	645
2019 11 0 3	2 0 31/05/2019	109,28	22,95	21,85	9,08	163,16	614
2019 11 0 4	2 0 01/07/2019	109,28	21,85	21,85	9,08	162,06	583
2019 11 0 5	2 0 31/07/2019	109,28	20,76	21,85	9,08	160,97	553
2019 11 0 6	2 0 02/09/2019	109,25	19,67	21,85	9,08	159,85	520
2020 11 0 1	2 0 30/04/2020	116,14	11,62	23,23	4,91	155,90	279
2020 11 0 2	2 0 29/05/2020	116,14	10,45	23,23	4,91	154,73	250
2020 11 0 3	2 0 30/06/2020	116,14	9,29	23,23	4,91	153,57	218
2020 11 0 4	2 0 31/07/2020	116,14	8,13	23,23	4,91	152,41	187
2020 11 0 5	2 0 31/08/2020	116,14	6,97	23,23	4,91	151,25	156
2020 11 0 6	2 0 30/09/2020	116,06	5,80	23,21	4,90	149,97	126
2016 12 0 1	2 0 29/07/2016	88,37	48,60	17,67	20,70	175,34	1650
2016 12 0 2	2 0 31/08/2016	88,37	47,72	17,67	20,70	174,46	1617

TOTAL DO CONTRIBUINTE: 2.160,38 486,04 432,04 204,23
 REAL= 3.282,69 MOEDA= 0,0000

1719-0	DALCI RODRIGUES DE MATTOS				844.347.327-4	84434732749	email@email.com			
290	- Rua DONA AVANY				3		8 - BIQUINHA			
2019 11 0	1	2	0	01/04/2019	88,21	20,29	17,64	7,33	133,47	674
2019 11 0	2	2	0	30/04/2019	88,21	19,41	17,64	7,33	132,59	645
2019 11 0	3	2	0	31/05/2019	88,21	18,52	17,64	7,33	131,70	614
2019 11 0	4	2	0	01/07/2019	88,21	17,64	17,64	7,33	130,82	583
2020 11 0	1	2	0	30/04/2020	92,95	9,29	18,59	3,93	124,76	279
2020 11 0	2	2	0	29/05/2020	92,95	8,37	18,59	3,93	123,84	250
2020 11 0	3	2	0	30/06/2020	92,95	7,44	18,59	3,93	122,91	218
2020 11 0	4	2	0	31/07/2020	92,93	6,50	18,58	3,93	121,94	187

TOTAL DO CONTRIBUINTE: 724,62 107,46 144,91 45,04
 REAL= 1.022,03 MOEDA= 0,0000

1726-0	VILBEGINA BARBOSA SENA			073.068.887-9	7306888790	LUISHGABENCOADO@YAHOO.COM.BR				
1	- AVN SILVA JARDIM		853			3 - REGINOPOLIS				
2016	2	0 900	2	0 29/04/2016	93,02	53,95	18,60	21,79	187,36	1741

TOTAL DO CONTRIBUINTE: 93,02 53,95 18,60 21,79
 REAL= 187,36 MOEDA= 0,0000

1738-0	EDEN	PRODUTOS NATURAIS E APICOLAS - ME				39.176.904/0002-39176904000299	email@email.com			
343	- Rua	PROJETADA XL - LOT ALDEIA				0	CASA	19 - ALDEIA VELHA		
2019 11 0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019 11 0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019 11 0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019 11 0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019 11 0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019 11 0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020 11 0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020 11 0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020 11 0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020 11 0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.137,30 157,14 227,42 70,63
 REAL= 1.592,49 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	
2020	11	0	1	2	0	30/04/2020	92,95	9,29	18,59	3,93	124,76 279
2020	11	0	2	2	0	29/05/2020	92,95	8,37	18,59	3,93	123,84 250
2020	11	0	3	2	0	30/06/2020	92,95	7,44	18,59	3,93	122,91 218
2020	11	0	4	2	0	31/07/2020	92,93	6,50	18,58	3,93	121,94 187

TOTAL DO CONTRIBUINTE: 371,78 31,60 74,35 15,72
 REAL= 493,45 MOEDA= 0,0000

1751-0 T.R. BRAS INDUSTRIAL, COM. E DISTRIBUIDORA DE 05.866.208/0001- 5866208000101 email@email.com

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m03seg (43)

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO					PAG.		43
1-NUMERO D2-PROPRIETARIO										CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- COD. LOGRADOURO										ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS					
430 - EST PRINCIPAL DE GAVIOES										0	RJ 140	99 - ZONA RURAL					
2019	11	0	1	2	0	01/04/2019	80,25		18,45	16,05	6,67	121,42	674				
2019	11	0	2	2	0	30/04/2019	80,25		17,65	16,05	6,67	120,62	645				
2019	11	0	3	2	0	31/05/2019	80,25		16,85	16,05	6,67	119,82	614				
2019	11	0	4	2	0	01/07/2019	80,25		16,05	16,05	6,67	119,02	583				
2019	11	0	5	2	0	31/07/2019	80,25		15,24	16,05	6,67	118,21	553				
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279				
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250				
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218				
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187				
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156				
TOTAL DO CONTRIBUINTE:							823,38		118,00	164,70	51,20						
REAL=							1.157,28		MOEDA=	0,0000							
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		256,65	88,50	103,64	891,29	1741				
2017	11	0	900	2	0	31/03/2017	471,60		221,65	94,32	74,54	862,11	1405				
2018	11	0	1	2	0	04/05/2018	80,91		26,70	16,18	10,11	133,90	1006				
2018	11	0	2	2	0	30/04/2018	80,91		27,51	16,18	10,11	134,71	1010				
2018	11	0	3	2	0	31/05/2018	80,91		26,70	16,18	10,11	133,90	979				
2018	11	0	4	2	0	29/06/2018	80,91		25,89	16,18	10,11	133,09	950				
2018	11	0	5	2	0	31/07/2018	80,91		25,08	16,18	10,11	132,28	918				
2018	11	0	6	2	0	31/08/2018	80,91		24,28	16,18	10,12	131,49	887				
2019	11	0	1	2	0	01/04/2019	84,04		19,33	16,80	6,98	127,15	674				
2019	11	0	2	2	0	30/04/2019	84,04		18,49	16,80	6,98	126,31	645				
2019	11	0	3	2	0	31/05/2019	84,04		17,65	16,80	6,98	125,47	614				
2019	11	0	4	2	0	01/07/2019	84,04		16,80	16,80	6,98	124,62	583				
2019	11	0	5	2	0	31/07/2019	84,04		15,97	16,80	6,98	123,79	553				
2019	11	0	6	2	0	02/09/2019	84,04		15,13	16,81	6,99	122,97	520				
TOTAL DO CONTRIBUINTE:							1.903,80		737,83	380,71	280,74						
REAL=							3.303,08		MOEDA=	0,0000							
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					
2020	11	0	1	2	0	30/04/2020	178,69		17,87	35,73	7,56	239,85	279				
2020	11	0	2	2	0	29/05/2020	178,69		16,08	35,73	7,56	238,06	250				
2020	11	0	3	2	0	30/06/2020	178,69		14,29	35,73	7,56	236,27	218				
2020	11	0	4	2	0	31/07/2020	178,69		12,51	35,73	7,56	234,49	187				
2020	11	0	5	2	0	31/08/2020	178,69		10,73	35,73	7,56	232,71	156				
2020	11	0	6	2	0	30/09/2020	178,67		8,93	35,73	7,55	230,88	126				
TOTAL DO CONTRIBUINTE:							1.072,12		80,41	214,38	45,35						
REAL=							1.412,26		MOEDA=	0,0000							
1756-0 IGREJA UNIVERSAL DO REINO DE DEUS										29.744.778/4655-29744778465580		email@email.com					
17 - Rua LUIZ GOMES										358		4 - CENTRO					
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279				
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250				
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218				
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187				
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156				
TOTAL DO CONTRIBUINTE:							422,13		33,76	84,45	17,85						
REAL=							558,19		MOEDA=	0,0000							
1759-0 CONFEDERACAO BRASILEIRA DE CAMINHADAS										08.574.836/0001-		8574836000101		ANA@ANDABRASIL.COM.BR			
347 - EST JOAO CARVALHO										2800		17 - IMBAU					
2016	1	0	1	2	0	15/02/2016	12,00		7,20	2,40	2,81	24,41	1815				
2017	11	0	900	2	0	31/03/2017	516,93		242,96	103,39	81,71	944,99	1405				
2018	11	0	1	2	0	04/05/2018	88,68		29,26	17,74	11,08	146,76	1006				
2018	11	0	2	2	0	30/04/2018	88,68		30,15	17,74	11,08	147,65	1010				
2018	11	0	3	2	0	31/05/2018	88,68		29,26	17,74	11,08	146,76	979				
2018	11	0	4	2	0	29/06/2018	88,68		28,38	17,74	11,08	145,88	950				
2018	11	0	5	2	0	31/07/2018	88,68		27,49	17,74	11,08	144,99	918				
2018	11	0	6	2	0	31/08/2018	88,71		26,62	17,74	11,09	144,16	887				
2019	11	0	1	2	0	01/04/2019	92,11		21,19	18,42	7,65	139,37	674				
2019	11	0	2	2	0	30/04/2019	92,11		20,26	18,42	7,65	138,44	645				
2019	11	0	3	2	0	31/05/2019	92,11		19,34	18,42	7,65	137,52	614				
2019	11	0	4	2	0	01/07/2019	92,11		18,42	18,42	7,65	136,60	583				
2019	11	0	5	2	0	31/07/2019	92,11		17,50	18,42	7,65	135,68	553				
2019	11	0	6	2	0	02/09/2019	92,14		16,59	18,43	7,66	134,82	520				
2020	11	0	1	2	0	30/04/2020	97,43		9,75	19,48	4,12	130,78	279				
2020	11	0	2	2	0	29/05/2020	97,43		8,76	19,48	4,12	129,79	250				
2020	11	0	3	2	0	30/06/2020	97,43		7,79	19,48	4,12	128,82	218				
2020	11	0	4	2	0	31/07/2020	97,43		6,82	19,48	4,12	127,85	187				

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	PRINCIPAL	NUMERO DO ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	5	2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:					2.198,34	578,46	439,65	221,64		
REAL=					3.438,09	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	7,79	19,48	4,12	128,82	218
2020	11	0	4	2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:					389,75	25,33	77,93	16,48		
REAL=					509,49	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	
2018	11	0	1	2 0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2 0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2 0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2 0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2 0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2 0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2 0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2 0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2 0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2 0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2 0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2 0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:					1.669,41	328,30	333,86	137,12		
REAL=					2.468,69	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	
2019	11	0	1	2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:					985,86	128,08	197,14	58,07		
REAL=					1.369,15	MOEDA=	0,0000			

1766-0 EDITORA 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	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2 0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2 0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2 0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2 0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2 0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:					1.584,98	420,32	317,00	158,81		
REAL=					2.481,11	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

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					
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0	04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018	11	0	2	2	0	30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018	11	0	3	2	0	31/05/2018	283,06	93,41	56,61	35,38	468,46	979
2018	11	0	4	2	0	29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11	0	5	2	0	31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11	0	6	2	0	31/08/2018	283,03	84,91	56,61	35,38	459,93	887
2019	11	0	1	2	0	01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0	30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0	31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0	01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 5.722,24 1.225,65 1.144,47 497,84
 REAL= 8.590,20 MOEDA= 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	12,46	24,90	5,27	167,16	279
2020 11 0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11 0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020 11 0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020 11 0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020 11 0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
 REAL= 984,17 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	162,67	171,23	71,13	1.261,21	577
2020	11	0	1	2	0	30/04/2020	146,56	14,66	29,31	6,20	196,73	279
2020	11	0	2	2	0	29/05/2020	146,56	13,19	29,31	6,20	195,26	250
2020	11	0	3	2	0	30/06/2020	146,56	11,72	29,31	6,20	193,79	218
2020	11	0	4	2	0	31/07/2020	146,56	10,26	29,31	6,20	192,33	187
2020	11	0	5	2	0	31/08/2020	146,56	8,80	29,31	6,20	190,87	156
2020	11	0	6	2	0	30/09/2020	146,51	7,33	29,30	6,19	189,33	126

TOTAL DO CONTRIBUINTE: 1.735,49 228,63 347,08 108,32
 REAL= 2.419,52 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	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 1.451,23 200,38 290,21 90,11
 REAL= 2.031,93 MOEDA= 0,0000

1774-0	IZAEL 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	9,29	18,59	3,93	124,76	279
2020 11 0	2	2	0	29/05/2020	92,95	8,37	18,59	3,93	123,84	250
2020 11 0	3	2	0	30/06/2020	92,95	7,44	18,59	3,93	122,91	218
2020 11 0	4	2	0	31/07/2020	92,93	6,50	18,58	3,93	121,94	187

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:	371,78	31,60	74,35	15,72
REAL=	493,45	MOEDA=	0,0000	

1778-0	DAVI ROSA DA CONCEICAO	029.310.697-5	2931069752	email@email.com
89 - ROD RJ - 57	45	LOJA 01		11 - SILVA CUNHA
2018 11 0 1 2 0 04/05/2018	88,68	29,26	17,74	11,08
2018 11 0 2 2 0 30/04/2018	88,68	30,15	17,74	11,08
2018 11 0 3 2 0 31/05/2018	88,68	29,26	17,74	11,08
2018 11 0 4 2 0 29/06/2018	88,68	28,38	17,74	11,08
2018 11 0 5 2 0 31/07/2018	88,68	27,49	17,74	11,08
2018 11 0 6 2 0 31/08/2018	88,71	26,62	17,74	11,09
2019 11 0 1 2 0 01/04/2019	92,11	21,19	18,42	7,65
2019 11 0 2 2 0 30/04/2019	92,11	20,26	18,42	7,65
2019 11 0 3 2 0 31/05/2019	92,11	19,34	18,42	7,65
2019 11 0 4 2 0 01/07/2019	92,11	18,42	18,42	7,65
2019 11 0 5 2 0 31/07/2019	92,11	17,50	18,42	7,65
2019 11 0 6 2 0 02/09/2019	92,14	16,59	18,43	7,66
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12

TOTAL DO CONTRIBUINTE:	1.669,41	328,30	333,86	137,12
REAL=	2.468,69	MOEDA=	0,0000	

1790-0	COVESTRUZ CRIACAO E COMERCIO DE AVES LTDA.	08.701.194/0001-	8701194000164	email@email.com
510 - Rua ARAXA - LOT MATO ALTO	0	L-09 Q-02		9 - MATO ALTO
2019 11 0 1 2 0 01/04/2019	117,35	26,99	23,47	9,75
2019 11 0 2 2 0 30/04/2019	117,35	25,82	23,47	9,75
2019 11 0 3 2 0 31/05/2019	117,35	24,64	23,47	9,75
2019 11 0 4 2 0 01/07/2019	117,35	23,47	23,47	9,75
2019 11 0 5 2 0 31/07/2019	117,35	22,29	23,47	9,75
2019 11 0 6 2 0 02/09/2019	117,35	21,13	23,47	9,75
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90	5,27
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90	5,27
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26

TOTAL DO CONTRIBUINTE:	1.451,23	200,38	290,21	90,11
REAL=	2.031,93	MOEDA=	0,0000	

1791-0	TERRAPLENO TERRAPLENAGEM E CONSTRUCAO LTDA	29.167.442/0002-	29167442000290	fiscal7@officeassessoriacontab
36 - EST DE ARARUAMA	1985	ZONA RURAL		5 - COQUEIRO
2020 11 0 1 2 0 30/04/2020	1.397,40	139,74	279,48	59,08
2020 11 0 2 2 0 29/05/2020	1.397,40	125,76	279,48	59,08
2020 11 0 3 2 0 30/06/2020	1.397,40	111,79	279,48	59,08
2020 11 0 4 2 0 31/07/2020	1.397,40	97,82	279,48	59,08
2020 11 0 5 2 0 31/08/2020	1.397,40	83,85	279,48	59,08
2020 11 0 6 2 0 30/09/2020	1.397,44	69,87	279,48	59,08

TOTAL DO CONTRIBUINTE:	8.384,44	628,83	1.676,88	354,48
REAL=	11.044,63	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
2017 11 0 900 2 0 31/03/2017	1.649,91	775,46	329,98	260,78
2018 11 0 1 2 0 04/05/2018	283,06	93,41	56,61	35,38
2018 11 0 2 2 0 30/04/2018	283,06	96,24	56,61	35,38
2018 11 0 3 2 0 31/05/2018	283,06	93,41	56,61	35,38
2018 11 0 4 2 0 29/06/2018	283,06	90,58	56,61	35,38
2018 11 0 5 2 0 31/07/2018	283,06	87,75	56,61	35,38
2018 11 0 6 2 0 31/08/2018	283,03	84,91	56,61	35,38
2019 11 0 1 2 0 01/04/2019	294,02	67,63	58,81	24,43
2019 11 0 2 2 0 30/04/2019	294,02	64,68	58,81	24,43
2019 11 0 3 2 0 31/05/2019	294,02	61,74	58,81	24,43
2019 11 0 4 2 0 01/07/2019	294,02	58,81	58,81	24,43
2019 11 0 5 2 0 31/07/2019	294,02	55,86	58,81	24,43
2019 11 0 6 2 0 02/09/2019	293,99	52,92	58,80	24,42
2020 11 0 1 2 0 30/04/2020	314,10	31,41	62,82	13,28
2020 11 0 2 2 0 29/05/2020	314,10	28,26	62,82	13,28
2020 11 0 3 2 0 30/06/2020	314,10	25,13	62,82	13,28
2020 11 0 4 2 0 31/07/2020	314,10	21,99	62,82	13,28
2020 11 0 5 2 0 31/08/2020	314,10	18,85	62,82	13,28
2020 11 0 6 2 0 30/09/2020	314,07	15,70	62,81	13,28

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:	6.996,90	1.824,74	1.399,40	699,31
REAL=	10.920,35	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
2020 11 0 1 2 0 30/04/2020	92,95	9,29	18,59 3,93 124,76 279
2020 11 0 2 2 0 29/05/2020	92,95	8,37	18,59 3,93 123,84 250
2020 11 0 3 2 0 30/06/2020	92,95	7,44	18,59 3,93 122,91 218
2020 11 0 4 2 0 31/07/2020	92,93	6,50	18,58 3,93 121,94 187

TOTAL DO CONTRIBUINTE:	371,78	31,60	74,35	15,72
REAL=	493,45	MOEDA=	0,0000	

1799-0 E. B. STANESCO MANUTENCAO HIDRAULICA	09.125.530/0001- 9125530000130	email@email.com	
51 - Rua CAPITAO SERVULO MELLO	38	10 - CAJU	
2019 11 0 1 2 0 01/04/2019	92,11	21,19	18,42 7,65 139,37 674
2019 11 0 2 2 0 30/04/2019	92,11	20,26	18,42 7,65 138,44 645
2019 11 0 3 2 0 31/05/2019	92,11	19,34	18,42 7,65 137,52 614
2019 11 0 4 2 0 01/07/2019	92,11	18,42	18,42 7,65 136,60 583
2019 11 0 5 2 0 31/07/2019	92,11	17,50	18,42 7,65 135,68 553
2019 11 0 6 2 0 02/09/2019	92,14	16,59	18,43 7,66 134,82 520
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48 4,12 130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48 4,12 129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48 4,12 128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48 4,12 127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48 4,12 126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63
REAL=	1.592,49	MOEDA=	0,0000	

1801-0 RENATO LOPES FIGUEIRA	028.292.647-0	2829264703	email@email.com
2 - Rua SILVA JARDIM	368	4 - CENTRO	
2016 2 0 900 2 0 29/04/2016	93,02	53,95	18,60 21,79 187,36 1741

TOTAL DO CONTRIBUINTE:	93,02	53,95	18,60	21,79
REAL=	187,36	MOEDA=	0,0000	

1804-0 ANDREIA GOMES MARINS	075.745.977-3	7574597731	email@email.com
17 - Rua LUIZ GOMES	362	4 - CENTRO	
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48 4,12 130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48 4,12 129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48 4,12 128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48 4,12 127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48 4,12 126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
REAL=	770,06	MOEDA=	0,0000	

1807-0 ADELMO DA SILVA BORGES	678.245.527-7	67824552772	email@email.com
51 - Rua CAPITAO SERVULO MELLO	52	10 - CAJU	
2015 2 0 900 2 0 31/03/2015	84,02	59,65	16,80 30,78 191,25 2136
2016 2 0 900 2 0 29/04/2016	93,02	53,95	18,60 21,79 187,36 1741

TOTAL DO CONTRIBUINTE:	177,04	113,60	35,40	52,57
REAL=	378,61	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
2017 2 0 900 2 0 31/03/2017	240,76	113,16	48,15 38,06 440,13 1405
2019 2 0 1 2 0 01/04/2019	75,72	17,42	15,14 6,30 114,58 674
2019 2 0 2 2 0 30/04/2019	75,72	16,66	15,14 6,30 113,82 645
2019 2 0 3 2 0 31/05/2019	75,72	15,90	15,14 6,30 113,06 614
2019 2 0 4 2 0 01/07/2019	75,72	15,14	15,14 6,30 112,30 583
2020 2 0 1 2 0 30/04/2020	78,68	7,86	15,74 3,32 105,60 279
2020 2 0 2 2 0 29/05/2020	78,68	7,08	15,74 3,32 104,82 250
2020 2 0 3 2 0 30/06/2020	78,68	6,30	15,74 3,32 104,04 218
2020 2 0 4 2 0 31/07/2020	78,68	5,50	15,74 3,32 103,24 187
2019 16 0 1 2 0 01/04/2019	75,71	17,41	15,14 6,29 114,55 674
2019 16 0 2 2 0 30/04/2019	75,71	16,66	15,14 6,29 113,80 645

TOTAL DO CONTRIBUINTE:	1.009,78	239,09	201,95	89,12
------------------------	----------	--------	--------	-------

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m03seg (43)

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

REAL=	1.539,94	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
2019	11	0	1	2	0	01/04/2019	80,25	18,45
2019	11	0	2	2	0	30/04/2019	80,25	17,65
2019	11	0	3	2	0	31/05/2019	80,25	16,85
2019	11	0	4	2	0	01/07/2019	80,25	16,05
2019	11	0	5	2	0	31/07/2019	80,25	15,24
2020	11	0	1	2	0	30/04/2020	97,43	9,75
2020	11	0	2	2	0	29/05/2020	97,43	8,76
2020	11	0	3	2	0	30/06/2020	97,43	7,79
2020	11	0	4	2	0	31/07/2020	97,43	6,82
2020	11	0	5	2	0	31/08/2020	97,43	5,85
2020	11	0	6	2	0	30/09/2020	97,46	4,87
2019	18	0	1	2	0	02/10/2019	74,60	12,68

TOTAL DO CONTRIBUINTE:	REAL=	1.060,46	140,76	197,14	64,27
	REAL=	1.462,63	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
2019	11	0	1	2	0	01/04/2019	92,11	21,19
2019	11	0	2	2	0	30/04/2019	92,11	20,26
2019	11	0	3	2	0	31/05/2019	92,11	19,34
2019	11	0	4	2	0	01/07/2019	92,11	18,42
2019	11	0	5	2	0	31/07/2019	92,11	17,50
2019	11	0	6	2	0	02/09/2019	92,14	16,59
2020	11	0	1	2	0	30/04/2020	97,43	9,75
2020	11	0	2	2	0	29/05/2020	97,43	8,76
2020	11	0	3	2	0	30/06/2020	97,43	7,79
2020	11	0	4	2	0	31/07/2020	97,43	6,82
2020	11	0	5	2	0	31/08/2020	97,43	5,85
2020	11	0	6	2	0	30/09/2020	97,46	4,87

TOTAL DO CONTRIBUINTE:	REAL=	1.137,30	157,14	227,42	70,63
	REAL=	1.592,49	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
2020	11	0	1	2	0	30/04/2020	84,42	8,44
2020	11	0	2	2	0	29/05/2020	84,42	7,59
2020	11	0	3	2	0	30/06/2020	84,42	6,75
2020	11	0	4	2	0	31/07/2020	84,42	5,91
2020	11	0	5	2	0	31/08/2020	84,45	5,07

TOTAL DO CONTRIBUINTE:	REAL=	422,13	33,76	84,45	17,85
	REAL=	558,19	MOEDA=	0,0000	

1824-0	TRANSPORTADORA ASSOCIADA DE GAS S.A. - TAG					06.248.349/0018-	6248349001871	VALERIA_PONCIANO@PETROBRAS.COM
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

TOTAL DO CONTRIBUINTE:	REAL=	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	154,14
2017	11	0	900	2	0	31/03/2017	516,93	242,96
2018	11	0	1	2	0	04/05/2018	88,68	29,26
2018	11	0	2	2	0	30/04/2018	88,68	30,15
2018	11	0	3	2	0	31/05/2018	88,68	29,26
2018	11	0	4	2	0	29/06/2018	88,68	28,38
2018	11	0	5	2	0	31/07/2018	88,68	27,49
2018	11	0	6	2	0	31/08/2018	88,71	26,62
2019	11	0	1	2	0	01/04/2019	92,11	21,19
2019	11	0	2	2	0	30/04/2019	92,11	20,26
2019	11	0	3	2	0	31/05/2019	92,11	19,34
2019	11	0	4	2	0	01/07/2019	92,11	18,42
2019	11	0	5	2	0	31/07/2019	92,11	17,50
2019	11	0	6	2	0	02/09/2019	92,14	16,59
2020	11	0	1	2	0	30/04/2020	97,43	9,75
2020	11	0	2	2	0	29/05/2020	97,43	8,76
2020	11	0	3	2	0	30/06/2020	97,43	7,79
2020	11	0	4	2	0	31/07/2020	97,43	6,82

1-NUMERO D2-PROPRIETARIO						NUMERO DO		CNPJ/CPF	9-COD.CONTRIBUINTE	34-ENDER. NA INTE		
COD. LOGR-	COD. LOGRADOURO	VENCIMENTO				PRINCIPAL	JUROS	ENDERECO	MULTA	CORRECAO	CODIG-	CODIGO DO BAIRRO
EXER	DV	SD	PR	S	M						CORRIGIDO	DIAS
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						2.452,10	725,40	490,40	281,08			
REAL=						3.948,98	MOEDA=	0,0000				

1826-0	ZILDA MARIA DE AGUIAR PEREIRA							068.448.497-8	0	email@email.com		
0	- RUA							AMBULANTES	4	- CENTRO		
2017	11	0	900	2	0	31/03/2017	330,00	155,10	66,00	52,16	603,26	1405
TOTAL DO CONTRIBUINTE:						330,00	155,10	66,00	52,16			
REAL=						603,26	MOEDA=	0,0000				

1829-0	WAGNER C LEMOS DA CUNHA REPRESENTACAO COMERCIAL							09.151.041/0001-9151041000153		lemoswagner@hotmail.com		
29	- Rua SANSAO PEDRO DAVID							292		4	- CENTRO	
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:						422,13	33,76	84,45	17,85			
REAL=						558,19	MOEDA=	0,0000				

1837-0	SERGIO LUDGERIO MATOS							589.041.077-6	58904107768	email@email.com		
290	- Rua DONA AVANY							LOTE I QUADRA E		8	- BIQUINHA	
2015	2	0	900	2	0	31/03/2015	120,04	85,23	24,01	43,98	273,26	2136
TOTAL DO CONTRIBUINTE:						120,04	85,23	24,01	43,98			
REAL=						273,26	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	7,86	15,74	3,32	105,60	279
2020	2	0	2	2	0	29/05/2020	78,68	7,08	15,74	3,32	104,82	250
2020	2	0	3	2	0	30/06/2020	78,68	6,30	15,74	3,32	104,04	218
2020	2	0	4	2	0	31/07/2020	78,68	5,50	15,74	3,32	103,24	187
TOTAL DO CONTRIBUINTE:						314,72	26,74	62,96	13,28			
REAL=						417,70	MOEDA=	0,0000				

1844-0	LUIZ CARLOS CORDEIRO DE FARIAS							956.917.317-3	95691731734	email@email.com		
62	- AVN PEDRO PEREIRA GARCIA							125		7	- FAZENDA BRASIL	
2015	2	0	900	2	0	31/03/2015	84,02	59,65	16,80	30,78	191,25	2136
2016	2	0	900	2	0	29/04/2016	93,02	53,95	18,60	21,79	187,36	1741
TOTAL DO CONTRIBUINTE:						177,04	113,60	35,40	52,57			
REAL=						378,61	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		19	- ALDEIA VELHA	
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126
TOTAL DO CONTRIBUINTE:						1.451,23	200,38	290,21	90,11			
REAL=						2.031,93	MOEDA=	0,0000				

1850-0	C R CARVALHO PEIXOTO SERVICOS E TRANSPORTE M							00.982.402/0001-982402000139		email@email.com		
67	- Rua PROJETA VI - LOT FAZ BRA							0		7	- FAZENDA BRASIL	
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218

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	PRINCIPAL	NUMERO DO JUROS	ENDEREÇO MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126
TOTAL DO CONTRIBUINTE:						1.884,57	141,34	376,91	79,68		
REAL=						2.482,50	MOEDA=	0,0000			

1851-0 HONORATO CONSTRUÇOES E REFORMAS LTDA - ME.						01.023.265/0001- 1023265000178		email@email.com			
525 - EST DE MATO ALTO						KM 08 - CASA 02		9 - MATO ALTO			
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:						422,13	33,76	84,45	17,85		
REAL=						558,19	MOEDA=	0,0000			

1852-0 OTANIDE VIEIRA DE MATTOS						615.662.337-0 61566233704		email@email.com			
62 - AVN PEDRO PEREIRA GARCIA						L-12B Q 4		7 - FAZENDA BRASIL			
2020	2	0	1	2	0 30/04/2020	78,68	7,86	15,74	3,32	105,60	279
2020	2	0	2	2	0 29/05/2020	78,68	7,08	15,74	3,32	104,82	250
2020	2	0	3	2	0 30/06/2020	78,68	6,30	15,74	3,32	104,04	218
2020	2	0	4	2	0 31/07/2020	78,68	5,50	15,74	3,32	103,24	187
2019	16	0	1	2	0 01/04/2019	75,71	17,41	15,14	6,29	114,55	674
2019	16	0	2	2	0 30/04/2019	75,71	16,66	15,14	6,29	113,80	645
TOTAL DO CONTRIBUINTE:						466,14	60,81	93,24	25,86		
REAL=						646,05	MOEDA=	0,0000			

1855-0 M F K SANGINETO LOTERIAS LTDA-ME						09.650.038/0001- 9650038000184		BSANGINETO@GMAIL.COM			
17 - Rua LUIZ GOMES						LOJA		4 - CENTRO			
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						768,86	77,93	153,74	40,03		
REAL=						1.040,56	MOEDA=	0,0000			

1857-0 J3C COMERCIO DE DOCES ,LOCACOES E SERVICOS DE						09.538.247/0001- 9538247000130		email@email.com			
57 - Rua VER MANOEL C. DE AMORIM						28		10 - CAJU			
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						1.137,30	157,14	227,42	70,63		
REAL=						1.592,49	MOEDA=	0,0000			

1860-0 D.G. VIEIRA						10.533.427/0001-10533427000109		email@email.com			
17 - Rua LUIZ GOMES						547		4 - CENTRO			
2018	11	0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126

TOTAL DO CONTRIBUINTE: 1.669,41 328,30 333,86 137,12
REAL= 2.468,69 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 31,41 62,82 13,28 421,61 279
2020 11 0 2 2 0 29/05/2020	314,10 28,26 62,82 13,28 418,46 250
2020 11 0 3 2 0 30/06/2020	314,10 25,13 62,82 13,28 415,33 218
2020 11 0 4 2 0 31/07/2020	314,10 21,99 62,82 13,28 412,19 187
2020 11 0 5 2 0 31/08/2020	314,10 18,85 62,82 13,28 409,05 156
2020 11 0 6 2 0 30/09/2020	314,07 15,70 62,81 13,28 405,86 126

TOTAL DO CONTRIBUINTE: 1.884,57 141,34 376,91 79,68
REAL= 2.482,50 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
2020 11 0 1 2 0 30/04/2020	124,53 12,46 24,90 5,27 167,16 279
2020 11 0 2 2 0 29/05/2020	124,53 11,20 24,90 5,27 165,90 250
2020 11 0 3 2 0 30/06/2020	124,53 9,96 24,90 5,27 164,66 218
2020 11 0 4 2 0 31/07/2020	124,53 8,72 24,90 5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53 7,48 24,90 5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48 6,22 24,89 5,26 160,85 126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
REAL= 984,17 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
2017 11 0 1 2 0 31/03/2017	516,93 242,96 103,39 81,71 944,99 1405
2018 11 0 1 2 0 04/05/2018	88,68 29,26 17,74 11,08 146,76 1006
2018 11 0 2 2 0 30/04/2018	88,68 30,15 17,74 11,08 147,65 1010
2018 11 0 3 2 0 31/05/2018	88,68 29,26 17,74 11,08 146,76 979
2018 11 0 4 2 0 29/06/2018	88,68 28,38 17,74 11,08 145,88 950
2018 11 0 5 2 0 31/07/2018	88,68 27,49 17,74 11,08 144,99 918
2018 11 0 6 2 0 31/08/2018	88,71 26,62 17,74 11,09 144,16 887
2019 11 0 1 2 0 01/04/2019	92,11 21,19 18,42 7,65 139,37 674
2019 11 0 2 2 0 30/04/2019	92,11 20,26 18,42 7,65 138,44 645
2019 11 0 3 2 0 31/05/2019	92,11 19,34 18,42 7,65 137,52 614
2019 11 0 4 2 0 01/07/2019	92,11 18,42 18,42 7,65 136,60 583
2019 11 0 5 2 0 31/07/2019	92,11 17,50 18,42 7,65 135,68 553
2019 11 0 6 2 0 02/09/2019	92,14 16,59 18,43 7,66 134,82 520
2020 11 0 1 2 0 30/04/2020	97,43 9,75 19,48 4,12 130,78 279
2020 11 0 2 2 0 29/05/2020	97,43 8,76 19,48 4,12 129,79 250
2020 11 0 3 2 0 30/06/2020	97,43 7,79 19,48 4,12 128,82 218
2020 11 0 4 2 0 31/07/2020	97,43 6,82 19,48 4,12 127,85 187
2020 11 0 5 2 0 31/08/2020	97,43 5,85 19,48 4,12 126,88 156
2020 11 0 6 2 0 30/09/2020	97,46 4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 2.186,34 571,26 437,25 218,83
REAL= 3.413,68 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
2017 1 0 1 2 0 15/02/2017	302,77 145,33 60,55 47,85 556,50 1449
2017 1 0 4 2 0 15/05/2017	472,78 212,75 94,56 74,73 854,82 1360
2017 1 0 5 2 0 16/06/2017	353,44 155,51 70,69 55,86 635,50 1328
2017 1 0 7 2 0 15/08/2017	645,73 271,21 129,15 102,06 1.148,15 1268
2017 1 0 8 2 0 15/09/2017	379,76 155,70 75,95 60,02 671,43 1237
2017 1 0 9 2 0 16/10/2017	306,01 122,40 61,20 48,37 537,98 1206
2017 1 0 10 2 0 16/11/2017	569,46 222,09 113,89 90,01 995,45 1175
2017 1 0 12 2 0 15/01/2018	334,75 123,86 66,95 41,85 567,41 1115
2018 1 0 1 2 0 15/02/2018	432,74 155,79 86,55 54,10 729,18 1084
2018 1 0 2 2 0 15/03/2018	256,19 89,67 51,24 32,03 429,13 1056
2018 1 0 3 2 0 16/04/2018	280,55 95,39 56,11 35,07 467,12 1024
2018 1 0 4 2 0 15/05/2018	349,12 115,21 69,82 43,64 577,79 995
2018 1 0 5 2 0 15/06/2018	192,19 61,50 38,44 24,03 316,16 964
2018 1 0 6 2 0 16/07/2018	469,75 145,62 93,95 58,72 768,04 933
2018 1 0 8 2 0 17/09/2018	526,90 152,80 105,38 65,87 850,95 870
2018 1 0 10 2 0 16/11/2018	410,69 110,89 82,14 51,34 655,06 810
2018 1 0 11 2 0 17/12/2018	283,02 73,59 56,60 35,38 448,59 779

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
2018	1	0	12	2	0 15/01/2019	326,98	81,75	65,40	27,16	501,29	750
2019	1	0	1	2	0 15/02/2019	394,52	94,68	78,90	32,77	600,87	719
2019	1	0	2	2	0 15/03/2019	362,72	83,43	72,54	30,13	548,82	691
2019	1	0	4	2	0 15/05/2019	721,23	151,46	144,25	59,91	1.076,85	630
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 9.956,28 3.240,95 1.991,26 1.229,71
REAL= 16.418,20 MOEDA= 0,0000

1872-0 NELORI NSI AGROPECUARIA LTDA						10.301.002/0001-10301002000174		email@email.com			
517 - Rua JUTURNAIBA						0		25 - JUTURNAIBA			
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 1.451,23 200,38 290,21 90,11
REAL= 2.031,93 MOEDA= 0,0000

1873-0 L.P. NASCIMENTO COMERCIO E TRANSPORTE LTDA-ME						10.337.785/0001-10337785000146		paulo.sergio@lpsupplytransporte.com.br			
193 - Rua D - LOT LUCILANDIA						72	LOJA	14 - LUCILANDIA			
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2019	18	0	1	2	0 20/12/2019	74,60	10,44	0,00	6,20	91,24	411

TOTAL DO CONTRIBUINTE: 368,59 63,36 58,80 30,62
REAL= 521,37 MOEDA= 0,0000

1875-0 NATUAPIS PRODUTOS NATURAIS APICOLA LTDA						09.623.246/0001- 9623246000194		email@email.com			
343 - Rua PROJETA DA XL - LOT ALDEIA						0		19 - ALDEIA VELHA			
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.137,30 157,14 227,42 70,63
REAL= 1.592,49 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	139,74	279,48	59,08	1.875,70	279
2020	11	0	2	2	0 29/05/2020	1.397,40	125,76	279,48	59,08	1.861,72	250
2020	11	0	3	2	0 30/06/2020	1.397,40	111,79	279,48	59,08	1.847,75	218
2020	11	0	4	2	0 31/07/2020	1.397,40	97,82	279,48	59,08	1.833,78	187
2020	11	0	5	2	0 31/08/2020	1.397,40	83,85	279,48	59,08	1.819,81	156
2020	11	0	6	2	0 30/09/2020	1.397,44	69,87	279,48	59,08	1.805,87	126

TOTAL DO CONTRIBUINTE: 8.384,44 628,83 1.676,88 354,48

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m03seg (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= 11.044,63 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 393,00 184,71 78,60 62,12 718,43 1405
 2019 11 0 1 2 0 01/04/2019 109,28 25,13 21,85 9,08 165,34 674
 2019 11 0 2 2 0 30/04/2019 109,28 24,05 21,85 9,08 164,26 645
 2019 11 0 3 2 0 31/05/2019 109,28 22,95 21,85 9,08 163,16 614
 2019 11 0 4 2 0 01/07/2019 109,28 21,85 21,85 9,08 162,06 583
 2019 11 0 5 2 0 31/07/2019 109,28 20,76 21,85 9,08 160,97 553
 2019 11 0 6 2 0 02/09/2019 109,25 19,67 21,85 9,08 159,85 520

TOTAL DO CONTRIBUINTE: 1.048,65 319,12 209,70 116,60
 REAL= 1.694,07 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 28,03 16,98 10,62 140,55 979
 2018 11 0 4 2 0 29/06/2018 84,92 27,17 16,98 10,62 139,69 950
 2019 11 0 1 2 0 01/04/2019 88,21 20,29 17,64 7,33 133,47 674
 2019 11 0 2 2 0 30/04/2019 88,21 19,41 17,64 7,33 132,59 645
 2019 11 0 3 2 0 31/05/2019 88,21 18,52 17,64 7,33 131,70 614
 2019 11 0 4 2 0 01/07/2019 88,21 17,64 17,64 7,33 130,82 583
 2020 11 0 1 2 0 30/04/2020 92,95 9,29 18,59 3,93 124,76 279
 2020 11 0 2 2 0 29/05/2020 92,95 8,37 18,59 3,93 123,84 250
 2020 11 0 3 2 0 30/06/2020 92,95 7,44 18,59 3,93 122,91 218
 2020 11 0 4 2 0 31/07/2020 92,93 6,50 18,58 3,93 121,94 187

TOTAL DO CONTRIBUINTE: 894,46 162,66 178,87 66,28
 REAL= 1.302,27 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 31,41 62,82 13,28 421,61 279
 2020 11 0 2 2 0 29/05/2020 314,10 28,26 62,82 13,28 418,46 250
 2020 11 0 3 2 0 30/06/2020 314,10 25,13 62,82 13,28 415,33 218
 2020 11 0 4 2 0 31/07/2020 314,10 21,99 62,82 13,28 412,19 187
 2020 11 0 5 2 0 31/08/2020 314,10 18,85 62,82 13,28 409,05 156
 2020 11 0 6 2 0 30/09/2020 314,07 15,70 62,81 13,28 405,86 126

TOTAL DO CONTRIBUINTE: 1.884,57 141,34 376,91 79,68
 REAL= 2.482,50 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 17 - IMBAU
 2019 11 0 1 2 0 01/04/2019 209,96 48,29 42,00 17,44 317,69 674
 2019 11 0 2 2 0 30/04/2019 209,96 46,19 42,00 17,44 315,59 645
 2019 11 0 3 2 0 31/05/2019 209,96 44,09 42,00 17,44 313,49 614
 2019 11 0 4 2 0 01/07/2019 209,96 42,00 42,00 17,44 311,40 583
 2019 11 0 5 2 0 31/07/2019 209,96 39,89 42,00 17,44 309,29 553
 2019 11 0 6 2 0 02/09/2019 210,02 37,81 42,00 17,44 307,27 520
 2020 11 0 1 2 0 30/04/2020 222,48 22,25 44,49 9,41 298,63 279
 2020 11 0 2 2 0 29/05/2020 222,48 20,03 44,49 9,41 296,41 250
 2020 11 0 3 2 0 30/06/2020 222,48 17,79 44,49 9,41 294,17 218
 2020 11 0 4 2 0 31/07/2020 222,48 15,57 44,49 9,41 291,95 187
 2020 11 0 5 2 0 31/08/2020 222,48 13,35 44,49 9,41 289,73 156
 2020 11 0 6 2 0 30/09/2020 222,49 11,12 44,50 9,40 287,51 126

TOTAL DO CONTRIBUINTE: 2.594,71 358,38 518,95 161,09
 REAL= 3.633,13 MOEDA= 0,0000

1894-0 J. X. DO NASCIMENTO DISTRIBUIDORA COMERCIAL E 10.612.728/0001-10612728000128 joubertxavier@yahoo.com.br
 523 - ROD RJ - 140 0 RANCHO XN 11 - SILVA CUNHA
 2019 11 0 1 2 0 01/04/2019 209,96 48,29 42,00 17,44 317,69 674
 2019 11 0 2 2 0 30/04/2019 209,96 46,19 42,00 17,44 315,59 645
 2019 11 0 3 2 0 31/05/2019 209,96 44,09 42,00 17,44 313,49 614
 2019 11 0 4 2 0 01/07/2019 209,96 42,00 42,00 17,44 311,40 583
 2019 11 0 5 2 0 31/07/2019 209,96 39,89 42,00 17,44 309,29 553
 2019 11 0 6 2 0 02/09/2019 210,02 37,81 42,00 17,44 307,27 520
 2020 11 0 1 2 0 30/04/2020 222,48 22,25 44,49 9,41 298,63 279
 2020 11 0 2 2 0 29/05/2020 222,48 20,03 44,49 9,41 296,41 250
 2020 11 0 3 2 0 30/06/2020 222,48 17,79 44,49 9,41 294,17 218
 2020 11 0 4 2 0 31/07/2020 222,48 15,57 44,49 9,41 291,95 187
 2020 11 0 5 2 0 31/08/2020 222,48 13,35 44,49 9,41 289,73 156
 2020 11 0 6 2 0 30/09/2020 222,49 11,12 44,50 9,40 287,51 126

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:	2.594,71	358,38	518,95	161,09
REAL=	3.633,13	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	30,88	26,85
2019 11 0 2 2 0 30/04/2019	134,25	29,53	26,85
2019 11 0 3 2 0 31/05/2019	134,25	28,19	26,85
2019 11 0 4 2 0 01/07/2019	134,25	26,85	26,85
2019 11 0 5 2 0 31/07/2019	134,25	25,51	26,85
2019 11 0 6 2 0 02/09/2019	134,31	24,18	26,86
2020 11 0 1 2 0 30/04/2020	141,22	14,13	28,24
2020 11 0 2 2 0 29/05/2020	141,22	12,71	28,24
2020 11 0 3 2 0 30/06/2020	141,22	11,29	28,24
2020 11 0 4 2 0 31/07/2020	141,22	9,88	28,24
2020 11 0 5 2 0 31/08/2020	141,22	8,47	28,24
2020 11 0 6 2 0 30/09/2020	141,28	7,06	28,26

TOTAL DO CONTRIBUINTE:	1.652,94	228,68	330,57	102,73
REAL=	2.314,92	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
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	MOEDA=	0,0000	

1900-0	MARLENE BRANDAO DA SILVA AGUIAR	112.108.357-9	11210835797	email@email.com
512 - PRC AMARAL PEIXOTO	0			4 - CENTRO
2020 11 0 1 2 0 30/04/2020	81,26	8,13	16,25	3,44
2020 11 0 2 2 0 29/05/2020	81,24	7,31	16,25	3,43

TOTAL DO CONTRIBUINTE:	162,50	15,44	32,50	6,87
REAL=	217,31	MOEDA=	0,0000	

1902-0	S P DOS PRAZERES HOTEL POUSADA ME	10.677.063/0001-10677063000130	email@email.com	
26 - Rua BORGES ALFRADIQUE	177	SOBRADO	4 - CENTRO	
2020 11 0 1 2 0 30/04/2020	222,48	22,25	44,49	9,41
2020 11 0 2 2 0 29/05/2020	222,48	20,03	44,49	9,41
2020 11 0 3 2 0 30/06/2020	222,48	17,79	44,49	9,41
2020 11 0 4 2 0 31/07/2020	222,48	15,57	44,49	9,41
2020 11 0 5 2 0 31/08/2020	222,48	13,35	44,49	9,41
2020 11 0 6 2 0 30/09/2020	222,49	11,12	44,50	9,40

TOTAL DO CONTRIBUINTE:	1.334,89	100,11	266,95	56,45
REAL=	1.758,40	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	18,45	16,05	6,67
2019 11 0 2 2 0 30/04/2019	80,25	17,65	16,05	6,67
2019 11 0 3 2 0 31/05/2019	80,25	16,85	16,05	6,67
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05	6,67
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05	6,67
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89	3,57
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89	3,57
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89	3,57
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89	3,57
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89	3,57

TOTAL DO CONTRIBUINTE:	823,38	118,00	164,70	51,20
REAL=	1.157,28	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	
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO CORRIGIDO DIAS
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12 126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12 125,94 126
TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
REAL=	770,06	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	154,14	53,15	62,25	535,30	1741
2017	11	0	900	2	0	31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

1912-0 VANESSA BARROS VIVEIROS 17 - Rua LUIZ GOMES	102.185.417-4	10218541740	4 - CENTRO
2015 2 0 900 2 0 31/03/2015	240,08	170,46	48,02 87,96 546,52 2136
TOTAL DO CONTRIBUINTE:	240,08	170,46	48,02 87,96
REAL=	546,52	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						
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126
2016	12	0	1	2	0	30/04/2016	219,25	127,17	43,85	51,35	441,62	1740
2019	18	0	1	2	0	31/05/2019	74,60	15,66	0,00	6,20	96,46	614

1915-0 BANANEIRAS RESTAURANTE E LANCHONETE LTDA										10.765.518/0001-10765518000170				email@email.com			
453 - EST DE BANANEIRAS										0 QUARTO DISTRITO				20 - CORRENTezas			
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674					
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645					
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614					
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583					
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553					
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520					
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279					
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250					
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218					
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187					
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156					
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126					

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					
2020 11 0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO					PAG.		56	
1-NUMERO D2-PROPRIETARIO							CNPJ/CPF		9-COD.CONTRIBUINTE		34-ENDER. NA INTE							
COD. LOGR- COD. LOGRADOURO							ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO							
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS					
2020	11	0	4	2	0	31/07/2020	97,43		6,82	19,48	4,12	127,85	187					
2020	11	0	5	2	0	31/08/2020	97,43		5,85	19,48	4,12	126,88	156					
2020	11	0	6	2	0	30/09/2020	97,46		4,87	19,49	4,12	125,94	126					
TOTAL DO CONTRIBUINTE:							584,61		43,84	116,89	24,72							
REAL=							770,06	MOEDA=		0,0000								
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		39,27	157,10	55,35	1.560,89	65					
TOTAL DO CONTRIBUINTE:							1.309,17		39,27	157,10	55,35							
REAL=							1.560,89	MOEDA=		0,0000								
1923-0 ZENITE MARIA ESTEVES							074.352.677-5		7435267759		email@email.com							
118 - Rua ALVARO PEREIRA TOLEDO							0				16 - CESARIO ALVIM							
2018	18	0	1	2	0	31/07/2018	71,69		22,22	0,00	8,96	102,87	918					
TOTAL DO CONTRIBUINTE:							71,69		22,22	0,00	8,96							
REAL=							102,87	MOEDA=		0,0000								
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		155,10	66,00	52,16	603,26	1405					
2018	11	0	1	2	0	04/05/2018	84,92		28,03	16,98	10,62	140,55	1006					
2018	11	0	2	2	0	30/04/2018	84,92		28,87	16,98	10,62	141,39	1010					
2018	11	0	3	2	0	31/05/2018	84,92		28,03	16,98	10,62	140,55	979					
2018	11	0	4	2	0	29/06/2018	84,92		27,17	16,98	10,62	139,69	950					
2019	11	0	1	2	0	01/04/2019	88,21		20,29	17,64	7,33	133,47	674					
2019	11	0	2	2	0	30/04/2019	88,21		19,41	17,64	7,33	132,59	645					
2019	11	0	3	2	0	31/05/2019	88,21		18,52	17,64	7,33	131,70	614					
2019	11	0	4	2	0	01/07/2019	88,21		17,64	17,64	7,33	130,82	583					
2020	11	0	1	2	0	30/04/2020	92,95		9,29	18,59	3,93	124,76	279					
2020	11	0	2	2	0	29/05/2020	92,95		8,37	18,59	3,93	123,84	250					
2020	11	0	3	2	0	30/06/2020	92,95		7,44	18,59	3,93	122,91	218					
2020	11	0	4	2	0	31/07/2020	92,93		6,50	18,58	3,93	121,94	187					
TOTAL DO CONTRIBUINTE:							1.394,30		374,66	278,83	139,68							
REAL=							2.187,47	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							
2020	11	0	1	2	0	30/04/2020	92,95		9,29	18,59	3,93	124,76	279					
2020	11	0	2	2	0	29/05/2020	92,95		8,37	18,59	3,93	123,84	250					
2020	11	0	3	2	0	30/06/2020	92,95		7,44	18,59	3,93	122,91	218					
2020	11	0	4	2	0	31/07/2020	92,93		6,50	18,58	3,93	121,94	187					
TOTAL DO CONTRIBUINTE:							371,78		31,60	74,35	15,72							
REAL=							493,45	MOEDA=		0,0000								
1936-0 FGC PAVIMENTACAO CONSTRUCAO CIVIL EIRELI							02.892.559/0001-2892559000107		2892559000107		ATENDIMENTO@FGCENGENHARIA.COM.							
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		67,63	58,81	24,43	444,89	674					
2019	11	0	2	2	0	30/04/2019	294,02		64,68	58,81	24,43	441,94	645					
2019	11	0	3	2	0	31/05/2019	294,02		61,74	58,81	24,43	439,00	614					
2019	11	0	4	2	0	01/07/2019	294,02		58,81	58,81	24,43	436,07	583					
2019	11	0	5	2	0	31/07/2019	294,02		55,86	58,81	24,43	433,12	553					
2019	11	0	6	2	0	02/09/2019	293,99		52,92	58,80	24,42	430,13	520					
2020	11	0	1	2	0	30/04/2020	314,10		31,41	62,82	13,28	421,61	279					
2020	11	0	2	2	0	29/05/2020	314,10		28,26	62,82	13,28	418,46	250					
2020	11	0	3	2	0	30/06/2020	314,10		25,13	62,82	13,28	415,33	218					
2020	11	0	4	2	0	31/07/2020	314,10		21,99	62,82	13,28	412,19	187					
2020	11	0	5	2	0	31/08/2020	314,10		18,85	62,82	13,28	409,05	156					
2020	11	0	6	2	0	30/09/2020	314,07		15,70	62,81	13,28	405,86	126					
TOTAL DO CONTRIBUINTE:							3.648,66		502,98	729,76	226,25							
REAL=							5.107,65	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							
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279					
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250					
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218					
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187					

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO				PAG.		57		
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	
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57						109,98	156	
TOTAL DO CONTRIBUINTE:							422,13	33,76	84,45	17,85								
REAL=							558,19	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	18,04	10,93	6,83						90,47	1006	
2018	2	0	2	2	0	30/04/2018	54,67	18,59	10,93	6,83						91,02	1010	
2018	2	0	3	2	0	31/05/2018	54,67	18,04	10,93	6,83						90,47	979	
2018	2	0	4	2	0	29/06/2018	54,67	17,49	10,93	6,83						89,92	950	
2019	2	0	1	2	0	01/04/2019	56,78	13,06	11,36	4,72						85,92	674	
2019	2	0	2	2	0	30/04/2019	56,78	12,49	11,36	4,72						85,35	645	
2019	2	0	3	2	0	31/05/2019	56,78	11,92	11,36	4,72						84,78	614	
2019	2	0	4	2	0	01/07/2019	56,78	11,36	11,36	4,72						84,22	583	
2020	2	0	1	2	0	30/04/2020	52,45	5,25	10,49	2,22						70,41	279	
2020	2	0	2	2	0	29/05/2020	52,45	4,72	10,49	2,22						69,88	250	
2020	2	0	3	2	0	30/06/2020	52,46	4,20	10,49	2,22						69,37	218	
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31						685,98	1405	
2018	11	0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66						127,88	1006	
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66						128,65	1010	
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66						127,88	979	
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66						127,11	950	
2018	11	0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66						126,33	918	
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67						121,42	674	
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67						120,62	645	
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67						119,82	614	
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67						119,02	583	
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67						118,21	553	
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57						113,32	279	
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57						112,47	250	
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57						111,63	218	
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57						110,79	187	
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57						109,98	156	
TOTAL DO CONTRIBUINTE:							2.188,14	555,48	437,63	211,67								
REAL=							3.392,92	MOEDA=	0,0000									

1942-0 I. P. MACHADO E MERCEARIA ME										02.306.964/0001-		2306964000198		email@email.com				
133 - AVN GENEZIANO LUZ										0				16 - CESARIO ALVIM				
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65						139,37	674	
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65						138,44	645	
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65						137,52	614	
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65						136,60	583	
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65						135,68	553	
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66						134,82	520	
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27						167,16	279	
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27						165,90	250	
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27						164,66	218	
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27						163,42	187	
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27						162,18	156	
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26						160,85	126	
TOTAL DO CONTRIBUINTE:							1.299,82	169,34	259,92	77,52								
REAL=							1.806,60	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	65,94	31,40	24,82						279,15	1252	
2018	11	0	1	2	0	04/05/2018	161,57	53,32	32,32	20,20						267,41	1006	
2018	11	0	2	2	0	30/04/2018	161,57	54,93	32,32	20,20						269,02	1010	
2018	11	0	3	2	0	31/05/2018	161,57	53,32	32,32	20,20						267,41	979	
2018	11	0	4	2	0	29/06/2018	161,57	51,70	32,32	20,20						265,79	950	
2018	11	0	5	2	0	31/07/2018	161,57	50,09	32,32	20,20						264,18	918	
2018	11	0	6	2	0	31/08/2018	161,60	48,48	32,32	20,20						262,60	887	
2019	11	0	1	2	0	01/04/2019	167,82	38,60	33,57	13,94						253,93	674	
2019	11	0	2	2	0	30/04/2019	167,82	36,92	33,57	13,94						252,25	645	
2019	11	0	3	2	0	31/05/2019	167,82	35,24	33,57	13,94						250,57	614	
2019	11	0	4	2	0	01/07/2019	167,82	33,57	33,57	13,94						248,90	583	
2019	11	0	5	2	0	31/07/2019	167,82	31,88	33,57	13,94						247,21	553	
2019	11	0	6	2	0	02/09/2019	167,85	30,22	33,57	13,94						245,58	520	
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28						421,61	279	
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28						418,46	250	
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28						415,33	218	
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28						412,19	187	
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28						409,05	156	
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28						405,86	126	
TOTAL DO CONTRIBUINTE:							4.017,96	725,55	803,65	309,34								
REAL=							5.856,50	MOEDA=	0,0000									

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m03seg (43)																		

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m03seg (43)

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

1945-0 LICINIO FERREIRA	620.289.447-4	62028944749	email@email.com
62 - AVN PEDRO PEREIRA GARCIA	1228		7 - FAZENDA BRASIL
2019 11 0 1 2 0 01/04/2019	88,21	20,29	17,64
2019 11 0 2 2 0 30/04/2019	88,21	19,41	17,64
2019 11 0 3 2 0 31/05/2019	88,21	18,52	17,64
2019 11 0 4 2 0 01/07/2019	88,21	17,64	17,64
2020 11 0 1 2 0 30/04/2020	92,95	9,29	18,59
2020 11 0 2 2 0 29/05/2020	92,95	8,37	18,59
2020 11 0 3 2 0 30/06/2020	92,95	7,44	18,59
2020 11 0 4 2 0 31/07/2020	92,93	6,50	18,58
TOTAL DO CONTRIBUINTE:	724,62	107,46	144,91
REAL=	1.022,03	MOEDA=	0,0000

1947-0 LVNCREDA ASSESSORIA FINANCEIRA LTDA	10.302.810/0001-10302810000156	email@email.com	
50 - Rua AUGUSTO ANTONIO DE AMORIM	51	10 - CAJU	
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89
TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45
REAL=	558,19	MOEDA=	0,0000

1951-0 COOPERATIVA DOS PRODUTORES DE AREIA DA BACIA	10.929.522/0001-10929522000126	ACTM441964@OI.COM.BR	
512 - PRC AMARAL PEIXOTO	146	4 - CENTRO	
2019 11 0 1 2 0 01/04/2019	167,82	38,60	33,57
2019 11 0 2 2 0 30/04/2019	167,82	36,92	33,57
2019 11 0 3 2 0 31/05/2019	167,82	35,24	33,57
2019 11 0 4 2 0 01/07/2019	167,82	33,57	33,57
2019 11 0 5 2 0 31/07/2019	167,82	31,88	33,57
2019 11 0 6 2 0 02/09/2019	167,85	30,22	33,57
2020 11 0 1 2 0 30/04/2020	178,69	17,87	35,73
2020 11 0 2 2 0 29/05/2020	178,69	16,08	35,73
2020 11 0 3 2 0 30/06/2020	178,69	14,29	35,73
2020 11 0 4 2 0 31/07/2020	178,69	12,51	35,73
2020 11 0 5 2 0 31/08/2020	178,69	10,73	35,73
2020 11 0 6 2 0 30/09/2020	178,67	8,93	35,73
TOTAL DO CONTRIBUINTE:	2.079,07	286,84	415,80
REAL=	2.910,70	MOEDA=	0,0000

1952-0 CIAGAS COMERCIAL LTDA ME	10.984.849/0001-10984849000109	email@email.com	
54 - Rua COMANDANTE PEREIRA FILHO	458	10 - CAJU	
2018 11 0 1 2 0 04/05/2018	161,57	53,32	32,32
2018 11 0 2 2 0 30/04/2018	161,57	54,93	32,32
2018 11 0 3 2 0 31/05/2018	161,57	53,32	32,32
2018 11 0 4 2 0 29/06/2018	161,57	51,70	32,32
2018 11 0 5 2 0 31/07/2018	161,57	50,09	32,32
2018 11 0 6 2 0 31/08/2018	161,60	48,48	32,32
2019 11 0 1 2 0 01/04/2019	167,82	38,60	33,57
2019 11 0 2 2 0 30/04/2019	167,82	36,92	33,57
2019 11 0 3 2 0 31/05/2019	167,82	35,24	33,57
2019 11 0 4 2 0 01/07/2019	167,82	33,57	33,57
2019 11 0 5 2 0 31/07/2019	167,82	31,88	33,57
2019 11 0 6 2 0 02/09/2019	167,85	30,22	33,57
TOTAL DO CONTRIBUINTE:	1.976,40	518,27	395,34
REAL=	3.094,85	MOEDA=	0,0000

1953-0 MIRIAN DE OLIVEIRA SOARES	543.182.627-1	54318262715	email@email.com
11 - Rua JOSE DUARTE DE O. FILHO	0		3 - REGINOPOLIS
2015 11 0 900 2 0 31/03/2015	279,68	198,57	55,94
TOTAL DO CONTRIBUINTE:	279,68	198,57	55,94
REAL=	636,66	MOEDA=	0,0000

1954-0 PRIGOR COMERCIO E SERVICOS LTDA-ME	01.737.102/0001-1737102000157	irispasos1972@hotmail.com	
3 - Rua JOSE PEDRO XAVIER	132	3 - REGINOPOLIS	
2019 11 0 1 2 0 01/04/2019	92,11	21,19	18,42
2019 11 0 2 2 0 30/04/2019	92,11	20,26	18,42
2019 11 0 3 2 0 31/05/2019	92,11	19,34	18,42

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDEREÇO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS
2019 11 0 4 2 0 01/07/2019	92,11	18,42	18,42	7,65	136,60 583
2019 11 0 5 2 0 31/07/2019	92,11	17,50	18,42	7,65	135,68 553
2019 11 0 6 2 0 02/09/2019	92,14	16,59	18,43	7,66	134,82 520
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90	5,27	167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90	5,27	165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27	164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27	163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27	162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26	160,85 126

TOTAL DO CONTRIBUINTE: 1.299,82 169,34 259,92 77,52
REAL= 1.806,60 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				
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
REAL= 558,19 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	38,60	33,57	13,94	253,93	674			
2019	11	0	2	2	0	30/04/2019	167,82	36,92	33,57	13,94	252,25	645			
2019	11	0	3	2	0	31/05/2019	167,82	35,24	33,57	13,94	250,57	614			
2019	11	0	4	2	0	01/07/2019	167,82	33,57	33,57	13,94	248,90	583			
2019	11	0	5	2	0	31/07/2019	167,82	31,88	33,57	13,94	247,21	553			
2019	11	0	6	2	0	02/09/2019	167,85	30,22	33,57	13,94	245,58	520			
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279			
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250			
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218			
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19	187			
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05	156			
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86	126			

TOTAL DO CONTRIBUINTE: 2.891,52 347,77 578,33 163,32
REAL= 3.980,94 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			
2020 11 0 1 2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0 2 2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0 3 2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020 11 0 4 2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020 11 0 5 2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020 11 0 6 2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 584,61 43,84 116,89 24,72
REAL= 770,06 MOEDA= 0,0000

1974-0	MOACIR DA SILVA JUNIOR				959.039.337-3	95903933734	email@email.com					
9	- Rua MANOEL FERREIRA				0		3 - REGINOPOLIS					
2015	2	0	900	2	0	31/03/2015	120,04	85,23	24,01	43,98	273,26	2136

TOTAL DO CONTRIBUINTE: 120,04 85,23 24,01 43,98
REAL= 273,26 MOEDA= 0,0000

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	24,64	23,47	9,75	175,21	614																											
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583																											
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553																											
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520																											
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279																											
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250																											
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218																											
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187																											
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156																											
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126																											

TOTAL DO CONTRIBUINTE: 1.216,53 147,57 243,27 70,61
REAL= 1.677,98 MOEDA= 0,0000

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m03seg (43)

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

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 5,85 19,48 4,12	126,88 156
TOTAL DO CONTRIBUINTE:	97,43 5,85 19,48 4,12	
REAL=	126,88 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 11 0 5 2 0 31/08/2020	97,43 5,85 19,48 4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46 4,87 19,49 4,12	125,94 126
TOTAL DO CONTRIBUINTE:	194,89 10,72 38,97 8,24	
REAL=	252,82 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 47,21 157,35 33,26	1.024,58 180
2019 11 1 1 2 0 07/08/2020	786,76 47,21 157,35 33,26	1.024,58 180
2020 11 1 1 2 0 07/08/2020	786,76 47,21 157,35 33,26	1.024,58 180
TOTAL DO CONTRIBUINTE:	2.360,28 141,63 472,05 99,78	
REAL=	3.073,74 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
2020 11 0 1 2 0 30/04/2020	81,26 8,13 16,25 3,44	109,08 279
2020 11 0 2 2 0 29/05/2020	81,26 7,31 16,25 3,44	108,26 250
2020 11 0 3 2 0 30/06/2020	81,26 6,50 16,25 3,44	107,45 218
2020 11 0 4 2 0 31/07/2020	81,26 5,69 16,25 3,44	106,64 187
2020 11 0 5 2 0 31/08/2020	81,26 4,88 16,25 3,44	105,83 156
2020 11 0 6 2 0 30/09/2020	81,21 4,06 16,24 3,43	104,94 126
TOTAL DO CONTRIBUINTE:	487,51 36,57 97,49 20,63	
REAL=	642,20 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
2017 11 0 900 2 0 31/03/2017	375,25 176,37 75,05 59,31	685,98 1405
2018 11 0 1 2 0 04/05/2018	77,27 25,50 15,45 9,66	127,88 1006
2018 11 0 2 2 0 30/04/2018	77,27 26,27 15,45 9,66	128,65 1010
2018 11 0 3 2 0 31/05/2018	77,27 25,50 15,45 9,66	127,88 979
2018 11 0 4 2 0 29/06/2018	77,27 24,73 15,45 9,66	127,11 950
2018 11 0 5 2 0 31/07/2018	77,27 23,95 15,45 9,66	126,33 918
2019 11 0 1 2 0 01/04/2019	80,25 18,45 16,05 6,67	121,42 674
2019 11 0 2 2 0 30/04/2019	80,25 17,65 16,05 6,67	120,62 645
2019 11 0 3 2 0 31/05/2019	80,25 16,85 16,05 6,67	119,82 614
2019 11 0 4 2 0 01/07/2019	80,25 16,05 16,05 6,67	119,02 583
2019 11 0 5 2 0 31/07/2019	80,25 15,24 16,05 6,67	118,21 553
2020 11 0 1 2 0 30/04/2020	84,42 8,44 16,89 3,57	113,32 279
2020 11 0 2 2 0 29/05/2020	84,42 7,59 16,89 3,57	112,47 250
2020 11 0 3 2 0 30/06/2020	84,42 6,75 16,89 3,57	111,63 218
2020 11 0 4 2 0 31/07/2020	84,42 5,91 16,89 3,57	110,79 187
2020 11 0 5 2 0 31/08/2020	84,45 5,07 16,89 3,57	109,98 156
TOTAL DO CONTRIBUINTE:	1.584,98 420,32 317,00 158,81	
REAL=	2.481,11 MOEDA=	0,0000

2008-0 A. G. SOARES SERVICOS -ME	12.253.372/0001-12253372000109	email@email.com
10 - Rua MARIA DOS SANTOS BRAGA	0 LOTE 06 - PARTE	3 - REGINOPOLIS
2016 3 0 1 2 0 30/04/2012	273,60 290,02 0,00 172,00	735,62 3201
2020 11 0 1 2 0 30/04/2020	97,43 9,75 19,48 4,12	130,78 279
2020 11 0 2 2 0 29/05/2020	97,43 8,76 19,48 4,12	129,79 250
2020 11 0 3 2 0 30/06/2020	97,43 7,79 19,48 4,12	128,82 218
2020 11 0 4 2 0 31/07/2020	97,43 6,82 19,48 4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43 5,85 19,48 4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46 4,87 19,49 4,12	125,94 126
TOTAL DO CONTRIBUINTE:	858,21 333,86 116,89 196,72	
REAL=	1.505,68 MOEDA=	0,0000

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

2011-0 SILVA JARDIM COMERCIO DE GAS LTDA							11.372.412/0001-11372412000179			email@email.com		
1 - AVN SILVA JARDIM							LT 01 - B QD L			3 - REGINOPOLIS		
2016	11	1	900	2	0	30/08/2016	617,88	333,66	123,58	144,72	1.219,84	1618
2017	11	0	900	2	0	31/03/2017	941,79	442,64	188,36	148,86	1.721,65	1405
2018	11	0	1	2	0	04/05/2018	161,57	53,32	32,32	20,20	267,41	1006
2018	11	0	2	2	0	30/04/2018	161,57	54,93	32,32	20,20	269,02	1010
2018	11	0	3	2	0	31/05/2018	161,57	53,32	32,32	20,20	267,41	979
2018	11	0	4	2	0	29/06/2018	161,57	51,70	32,32	20,20	265,79	950
2018	11	0	5	2	0	31/07/2018	161,57	50,09	32,32	20,20	264,18	918
2018	11	0	6	2	0	31/08/2018	161,60	48,48	32,32	20,20	262,60	887
2019	11	0	1	2	0	01/04/2019	167,82	38,60	33,57	13,94	253,93	674
2019	11	0	2	2	0	30/04/2019	167,82	36,92	33,57	13,94	252,25	645
2019	11	0	3	2	0	31/05/2019	167,82	35,24	33,57	13,94	250,57	614
2019	11	0	4	2	0	01/07/2019	167,82	33,57	33,57	13,94	248,90	583
2019	11	0	5	2	0	31/07/2019	167,82	31,88	33,57	13,94	247,21	553
2019	11	0	6	2	0	02/09/2019	167,85	30,22	33,57	13,94	245,58	520
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE:	5.420,64	1.435,91	1.084,19	578,10
REAL=	8.518,84	MOEDA=	0,0000	

2022-03				OSTRAPAN COMERCIO E SERVICOS LTDA ME				58		09.111.187/0001- 9111187000175		email@email.com	
- Rua JOSE PEDRO XAVIER								CASA				3 - REGINOPOLIS	
2016	16	0	900	2	0	30/04/2016	199,32	115,61	39,86	46,69	401,48	1740	
TOTAL DO CONTRIBUINTE:							199,32	115,61	39,86	46,69			
REAL=							401,48	MOEDA=	0,0000				

TOTAL DO CONTRIBUINTE:	199,32	115,61	39,86	46,69
REAL=	401,48	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	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63
REAL=	1.592,49	MOEDA=	0,0000	

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			
2015	11	0	900	2	0	31/03/2015	120,04	85,23	24,01	43,98	273,26	2136
2016	11	0	900	2	0	29/04/2016	132,88	77,07	26,58	31,12	267,65	1741

TOTAL DO CONTRIBUINTE:	252,92	162,30	50,59	75,10
REAL=	540,91	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			
2020	11	0	1	2	0	30/04/2020	116,14	11,62	23,23	4,91	155,90	279
2020	11	0	2	2	0	29/05/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	3	2	0	30/06/2020	116,14	9,29	23,23	4,91	153,57	218
2020	11	0	4	2	0	31/07/2020	116,14	8,13	23,23	4,91	152,41	187
2020	11	0	5	2	0	31/08/2020	116,14	6,97	23,23	4,91	151,25	156
2020	11	0	6	2	0	30/09/2020	116,06	5,80	23,21	4,90	149,97	126

TOTAL DO CONTRIBUINTE:	696,76	52,26	139,36	29,45
REAL=	917,83	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		
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO						CNPJ/CPF NUMERO DO ICOMPLEMENTO		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO		CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS	
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO		
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 1.451,23 200,38 290,21 90,11
REAL= 2.031,93 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	2,63	0,91	1,06	9,13	1741
2016	11	1	2	2	0 30/04/2016	4,53	2,63	0,91	1,06	9,13	1740
2016	11	1	3	2	0 31/05/2016	4,53	2,58	0,91	1,06	9,08	1709
2016	11	1	4	2	0 30/06/2016	4,58	2,57	0,91	1,07	9,13	1679
2016	11	1	5	2	0 31/07/2016	4,61	2,54	0,92	1,08	9,15	1648
2016	11	1	6	2	0 31/08/2016	7,11	3,84	1,42	1,66	14,03	1617
2017	11	0	900	2	0 31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018	11	0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 2.216,23 588,05 443,23 225,82
REAL= 3.473,33 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	17,41	15,14	6,29	114,55	674
2019	2	0	2	2	0 30/04/2019	75,71	16,66	15,14	6,29	113,80	645
2019	2	0	3	2	0 31/05/2019	75,71	15,90	15,14	6,29	113,04	614
2019	2	0	4	2	0 01/07/2019	75,71	15,14	15,14	6,29	112,28	583

TOTAL DO CONTRIBUINTE: 302,84 65,11 60,56 25,16
REAL= 453,67 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			
2015	11	0	900	2	0 31/03/2015	120,04	85,23	24,01	43,98	273,26	2136
2016	11	0	900	2	0 29/04/2016	132,88	77,07	26,58	31,12	267,65	1741

TOTAL DO CONTRIBUINTE: 252,92 162,30 50,59 75,10
REAL= 540,91 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			
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520

TOTAL DO CONTRIBUINTE: 552,69 113,30 110,53 45,91
REAL= 822,43 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		6 - NOSSA SRA DA LAPA			

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO						NUMERO DO		CNPJ/CPF ICOMPLEMENTO	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO	CODIG- CODIGO DO BAIRRO	NA INTE
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2019	11	0	1	2	0 01/04/2019	109,28	25,13	21,85	9,08	165,34	674
2019	11	0	2	2	0 30/04/2019	109,28	24,05	21,85	9,08	164,26	645
2019	11	0	3	2	0 31/05/2019	109,28	22,95	21,85	9,08	163,16	614
2019	11	0	4	2	0 01/07/2019	109,28	21,85	21,85	9,08	162,06	583
2019	11	0	5	2	0 31/07/2019	109,28	20,76	21,85	9,08	160,97	553
2019	11	0	6	2	0 02/09/2019	109,25	19,67	21,85	9,08	159,85	520
2020	11	0	1	2	0 30/04/2020	116,14	11,62	23,23	4,91	155,90	279
2020	11	0	2	2	0 29/05/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	3	2	0 30/06/2020	116,14	9,29	23,23	4,91	153,57	218
2020	11	0	4	2	0 31/07/2020	116,14	8,13	23,23	4,91	152,41	187
2020	11	0	5	2	0 31/08/2020	116,14	6,97	23,23	4,91	151,25	156
2020	11	0	6	2	0 30/09/2020	116,06	5,80	23,21	4,90	149,97	126

TOTAL DO CONTRIBUINTE: 1.352,41 186,67 270,46 83,93
REAL= 1.893,47 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			
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
REAL= 984,17 MOEDA= 0,0000

2066-0 R CESAR DE SA TRANSPORTES E SERVICOS - ME							12.118.081/0001-12118081000108	escrita.contabilidade@hotmail.			
125 - Rua PEDRO XAVIER RODRIGUES						287		16 - CESARIO ALVIM			
2019	11	0	1	2	0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520

TOTAL DO CONTRIBUINTE: 1.764,09 361,64 352,85 146,57
REAL= 2.625,15 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			
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520

TOTAL DO CONTRIBUINTE: 704,10 144,34 140,82 58,50
REAL= 1.047,76 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	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.669,41 328,30 333,86 137,12
REAL= 2.468,69 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

2080-0	BENILDA FERREIRA GARCIA	885.669.867-6	88566986768	email@email.com
78	- Rua JORGE MATOS	QD. D - LT 04- MON		11 - SILVA CUNHA
2019 11 0 1	2 0 01/04/2019	80,25	18,45	16,05
2019 11 0 2	2 0 30/04/2019	80,25	17,65	16,05
2019 11 0 3	2 0 31/05/2019	80,25	16,85	16,05
2019 11 0 4	2 0 01/07/2019	80,25	16,05	16,05
2019 11 0 5	2 0 31/07/2019	80,25	15,24	16,05
2020 11 0 1	2 0 30/04/2020	84,42	8,44	16,89
2020 11 0 2	2 0 29/05/2020	84,42	7,59	16,89
2020 11 0 3	2 0 30/06/2020	84,42	6,75	16,89
2020 11 0 4	2 0 31/07/2020	84,42	5,91	16,89
2020 11 0 5	2 0 31/08/2020	84,45	5,07	16,89
2017 18 0 1	2 0 28/04/2017	46,49	21,39	0,00

TOTAL DO CONTRIBUINTE:	869,87	139,39	164,70	58,55
REAL=	1.232,51	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	LENCOIS - ZONA RURAL	99 - ZONA RURAL
2017 11 0 900	2 0 31/03/2017	658,56	309,52
2018 11 0 1	2 0 04/05/2018	112,98	37,28
2018 11 0 2	2 0 30/04/2018	112,98	38,41
2018 11 0 3	2 0 31/05/2018	112,98	37,28
2018 11 0 4	2 0 29/06/2018	112,98	36,15
2018 11 0 5	2 0 31/07/2018	112,98	35,03
2018 11 0 6	2 0 31/08/2018	112,98	33,90
2019 11 0 1	2 0 01/04/2019	117,35	26,99
2019 11 0 2	2 0 30/04/2019	117,35	25,82
2019 11 0 3	2 0 31/05/2019	117,35	24,64
2019 11 0 4	2 0 01/07/2019	117,35	23,47
2019 11 0 5	2 0 31/07/2019	117,35	22,29
2019 11 0 6	2 0 02/09/2019	117,35	21,13
2020 11 0 1	2 0 30/04/2020	124,53	12,46
2020 11 0 2	2 0 29/05/2020	124,53	11,20
2020 11 0 3	2 0 30/06/2020	124,53	9,96
2020 11 0 4	2 0 31/07/2020	124,53	8,72
2020 11 0 5	2 0 31/08/2020	124,53	7,48
2020 11 0 6	2 0 30/09/2020	124,48	6,22

TOTAL DO CONTRIBUINTE:	2.787,67	727,95	557,52	278,92
REAL=	4.352,06	MOEDA=	0,0000	

2092-0	T. R. VICTER CAMPING	12.518.196/0001-12518196000190	gmpintocontabilidade@hotmail.com
333	- Rua SANTANA	0	19 - ALDEIA VELHA
2019 11 0 1	2 0 01/04/2019	92,11	21,19
2019 11 0 2	2 0 30/04/2019	92,11	20,26
2019 11 0 3	2 0 31/05/2019	92,11	19,34
2019 11 0 4	2 0 01/07/2019	92,11	18,42
2019 11 0 5	2 0 31/07/2019	92,11	17,50
2019 11 0 6	2 0 02/09/2019	92,14	16,59
2020 11 0 1	2 0 30/04/2020	97,43	9,75
2020 11 0 2	2 0 29/05/2020	97,43	8,76
2020 11 0 3	2 0 30/06/2020	97,43	7,79
2020 11 0 4	2 0 31/07/2020	97,43	6,82
2020 11 0 5	2 0 31/08/2020	97,43	5,85
2020 11 0 6	2 0 30/09/2020	97,46	4,87

TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63
REAL=	1.592,49	MOEDA=	0,0000	

2098-0	NOEMIR PEREIRA NEVES HERDY	012.805.217-1	1280521716	herdyricardo@gmail.com
22	- Rua MOT MANOEL JOSE VALENTE	L-29 Q XVI		3 - REGINOPOLIS
2018 2 0 1	2 0 04/05/2018	51,02	16,84	6,38
2018 2 0 2	2 0 30/04/2018	51,02	17,35	10,20
2018 11 0 1	2 0 04/05/2018	77,27	25,50	15,45
2018 11 0 2	2 0 30/04/2018	77,27	26,27	15,45
2018 11 0 3	2 0 31/05/2018	77,27	25,50	15,45
2018 11 0 4	2 0 29/06/2018	77,27	24,73	15,45
2018 11 0 5	2 0 31/07/2018	77,27	23,95	15,45
2019 11 0 1	2 0 01/04/2019	80,25	18,45	16,05
2019 11 0 2	2 0 30/04/2019	80,25	17,65	16,05
2019 11 0 3	2 0 31/05/2019	80,25	16,85	16,05
2019 11 0 4	2 0 01/07/2019	80,25	16,05	16,05
2019 11 0 5	2 0 31/07/2019	80,25	15,24	16,05

TOTAL DO CONTRIBUINTE:	889,64	244,38	177,90	94,41
REAL=	1.406,33	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

2101-0 F.E.C.BRITO CONSULTORIA E PUBLICIDADE	12.676.064/0001-12676064000196	email@email.com
16 - Rua PADRE AVILA	QD 45 LT 55 BOX 22	4 - CENTRO
2020 11 0 1 2 0 30/04/2020	17,87	35,73
2020 11 0 2 2 0 29/05/2020	16,08	35,73
2020 11 0 3 2 0 30/06/2020	14,29	35,73
2020 11 0 4 2 0 31/07/2020	12,51	35,73
2020 11 0 5 2 0 31/08/2020	10,73	35,73
2020 11 0 6 2 0 30/09/2020	8,93	35,73

TOTAL DO CONTRIBUINTE:	1.072,12	80,41	214,38	45,35
REAL=	1.412,26	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	93,41
2018 11 0 2 2 0 30/04/2018	283,06	96,24
2018 11 0 3 2 0 31/05/2018	283,06	93,41
2018 11 0 4 2 0 29/06/2018	283,06	90,58
2018 11 0 5 2 0 31/07/2018	283,06	87,75
2018 11 0 6 2 0 31/08/2018	283,03	84,91
2019 11 0 1 2 0 01/04/2019	294,02	67,63
2019 11 0 2 2 0 30/04/2019	294,02	64,68
2019 11 0 3 2 0 31/05/2019	294,02	61,74
2019 11 0 4 2 0 01/07/2019	294,02	58,81
2019 11 0 5 2 0 31/07/2019	294,02	55,86
2019 11 0 6 2 0 02/09/2019	293,99	52,92
2020 11 0 1 2 0 30/04/2020	314,10	31,41
2020 11 0 2 2 0 29/05/2020	314,10	28,26
2020 11 0 3 2 0 30/06/2020	314,10	25,13
2020 11 0 4 2 0 31/07/2020	314,10	21,99
2020 11 0 5 2 0 31/08/2020	314,10	18,85
2020 11 0 6 2 0 30/09/2020	314,07	15,70

TOTAL DO CONTRIBUINTE:	5.346,99	1.049,28	1.069,42	438,53
REAL=	7.904,22	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 1 2 0 01/04/2019	167,82	38,60
2019 11 0 2 2 0 30/04/2019	167,82	36,92
2019 11 0 3 2 0 31/05/2019	167,82	35,24
2019 11 0 4 2 0 01/07/2019	167,82	33,57
2019 11 0 5 2 0 31/07/2019	167,82	31,88
2019 11 0 6 2 0 02/09/2019	167,85	30,22

TOTAL DO CONTRIBUINTE:	1.006,95	206,43	201,42	83,64
REAL=	1.498,44	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
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	MOEDA=	0,0000	

2108-0 COMERCIO DE LATICINIOS DA VOVO ARMINDA LTDA	12.321.391/0001-12321391000125	email@email.com	
93 - ROD BR - 101	0	KM 238,5 FAZ SAO FRA	13 - SERRA QUEIMADA
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89

TOTAL DO CONTRIBUINTE:	747,13	56,04	149,39	31,61
REAL=	984,17	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
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-ENDER. NA INTE ENDERECO MULTA CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26 160,85 126
TOTAL DO CONTRIBUINTE:	747,13	56,04	149,39	31,61
REAL=	984,17	MOEDA=	0,0000	

2115-0		R. G. VIEIRA MERCEARIA LTDA-ME				13.001.742/0001-13001742000183		email@email.com				
1		- AVN SILVA JARDIM				849		3 - REGINOPOLIS				
2019	11	0	1	2	0	01/04/2019	109,28	25,13	21,85	9,08	165,34	674
2019	11	0	2	2	0	30/04/2019	109,28	24,05	21,85	9,08	164,26	645
2019	11	0	3	2	0	31/05/2019	109,28	22,95	21,85	9,08	163,16	614
2019	11	0	4	2	0	01/07/2019	109,28	21,85	21,85	9,08	162,06	583
2019	11	0	5	2	0	31/07/2019	109,28	20,76	21,85	9,08	160,97	553
2019	11	0	6	2	0	02/09/2019	109,25	19,67	21,85	9,08	159,85	520
2020	11	0	1	2	0	30/04/2020	116,14	11,62	23,23	4,91	155,90	279
2020	11	0	2	2	0	29/05/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	3	2	0	30/06/2020	116,14	9,29	23,23	4,91	153,57	218
2020	11	0	4	2	0	31/07/2020	116,14	8,13	23,23	4,91	152,41	187
2020	11	0	5	2	0	31/08/2020	116,14	6,97	23,23	4,91	151,25	156
2020	11	0	6	2	0	30/09/2020	116,06	5,80	23,21	4,90	149,97	126

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
2018 18 0 1 2 0 29/06/2018	71,69	22,94 0,00 8,96 103,59 950
TOTAL DO CONTRIBUINTE:	71,69	22,94 0,00 8,96
REAL=	103,59	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				
2017	1	0	1	2	0	15/02/2017	175,31	84,15	35,06	27,71	322,23	1449
2017	1	0	2	2	0	15/03/2017	198,32	93,21	39,66	31,35	362,54	1421
2017	1	0	3	2	0	17/04/2017	203,91	93,80	40,78	32,23	370,72	1388
2017	1	0	4	2	0	15/05/2017	191,98	86,39	38,40	30,34	347,11	1360
2017	1	0	5	2	0	16/06/2017	153,95	67,74	30,79	24,33	276,81	1328
2017	1	0	6	2	0	17/07/2017	175,77	75,58	35,15	27,78	314,28	1297
2018	1	0	1	2	0	15/02/2018	201,53	72,55	40,31	25,19	339,58	1084
2018	1	0	2	2	0	15/03/2018	230,79	80,78	46,16	28,85	386,58	1056
2018	1	0	3	2	0	16/04/2018	93,34	31,74	18,67	11,67	155,42	1024
2018	1	0	4	2	0	15/05/2018	148,84	49,12	29,77	18,61	246,34	995
2018	1	0	5	2	0	15/06/2018	178,73	57,19	35,75	22,34	294,01	964
2018	1	0	6	2	0	16/07/2018	228,14	70,72	45,63	28,52	373,01	933
2019	1	0	1	2	0	15/02/2019	191,21	45,89	38,24	15,88	291,22	719
2019	1	0	2	2	0	15/03/2019	199,93	45,98	39,99	16,61	302,51	691
2019	1	0	3	2	0	15/04/2019	156,46	34,42	31,29	13,00	235,17	660
2019	1	0	4	2	0	15/05/2019	196,90	41,35	39,38	16,36	293,99	630
2019	1	0	5	2	0	24/06/2019	134,35	26,87	26,87	11,16	199,25	590
2019	1	0	6	2	0	19/07/2019	201,52	38,29	40,30	16,74	296,85	565
2019	1	0	7	2	0	15/08/2019	137,03	24,67	27,41	11,38	200,49	538
2019	1	0	8	2	0	16/09/2019	157,17	26,72	31,43	13,06	228,38	506
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:							4.378,56	1.265,16	875,74	474,31		
REAL=							6.993,77	MOEDA=	0,0000			

2124-0	A S ROLA REPRESENTACOES LTDA ME	13.075.198/0001-13075198000114	email@email.com
16	- Rua PADRE AVILA	0	4 - CENTRO
2016 1	0 900 2 0 15/02/2016	1.617,56	970,54 323,51 378,88 3.290,49 1815
2018 18	0 1 2 0 29/06/2018	71,69	22,94 0,00 8,96 103,59 950
TOTAL DO CONTRIBUINTE:		1.689,25	993,48 323,51 387,84
REAL=		3.394,08	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

2125-0 ILUMINAR REPRESENTACOES LTDA ME	13.039.988/0001-13039988000144	email@email.com
16 - Rua PADRE AVILA	QUADRA 45- LOT 55- B	4 - CENTRO
2020 11 0 1 2 0 30/04/2020	84,42	8,44 16,89 3,57 113,32 279
2020 11 0 2 2 0 29/05/2020	84,42	7,59 16,89 3,57 112,47 250
2020 11 0 3 2 0 30/06/2020	84,42	6,75 16,89 3,57 111,63 218
2020 11 0 4 2 0 31/07/2020	84,42	5,91 16,89 3,57 110,79 187
2020 11 0 5 2 0 31/08/2020	84,45	5,07 16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	MOEDA=	0,0000	

2127-0 J M NETO REPRESENTACOES LTDA	13.178.846/0001-13178846000168	email@email.com
16 - Rua PADRE AVILA	QUADRA 45 - LOTE55 -	4 - CENTRO
2018 11 0 1 2 0 04/05/2018	77,27	25,50 15,45 9,66 127,88 1006
2018 11 0 2 2 0 30/04/2018	77,27	26,27 15,45 9,66 128,65 1010
2018 11 0 3 2 0 31/05/2018	77,27	25,50 15,45 9,66 127,88 979
2018 11 0 4 2 0 29/06/2018	77,27	24,73 15,45 9,66 127,11 950
2018 11 0 5 2 0 31/07/2018	77,27	23,95 15,45 9,66 126,33 918
2018 18 0 1 2 0 29/06/2018	71,69	22,94 0,00 8,96 103,59 950

TOTAL DO CONTRIBUINTE:	458,04	148,89	77,25	57,26
REAL=	741,44	MOEDA=	0,0000	

2128-0 JLA REPRESENTACOES LTDA ME	13.178.826/0001-13178826000197	email@email.com
16 - Rua PADRE AVILA	QUADRA 45- LOT 55 BO	4 - CENTRO
2016 1 0 900 2 0 15/02/2016	1.777,91	1.066,75 355,58 416,43 3.616,67 1815
2018 18 1 1 2 0 29/06/2018	71,69	22,94 0,00 8,96 103,59 950

TOTAL DO CONTRIBUINTE:	1.849,60	1.089,69	355,58	425,39
REAL=	3.720,26	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	QD C- LT 10	17 - IMBAU
2017 11 0 900 2 0 31/03/2017	516,93	242,96 103,39 81,71 944,99 1405
2018 11 0 1 2 0 04/05/2018	88,68	29,26 17,74 11,08 146,76 1006
2018 11 0 2 2 0 30/04/2018	88,68	30,15 17,74 11,08 147,65 1010
2018 11 0 3 2 0 31/05/2018	88,68	29,26 17,74 11,08 146,76 979
2018 11 0 4 2 0 29/06/2018	88,68	28,38 17,74 11,08 145,88 950
2018 11 0 5 2 0 31/07/2018	88,68	27,49 17,74 11,08 144,99 918
2018 11 0 6 2 0 31/08/2018	88,71	26,62 17,74 11,09 144,16 887
2019 11 0 1 2 0 01/04/2019	117,35	26,99 23,47 9,75 177,56 674
2019 11 0 2 2 0 30/04/2019	117,35	25,82 23,47 9,75 176,39 645
2019 11 0 3 2 0 31/05/2019	117,35	24,64 23,47 9,75 175,21 614
2019 11 0 4 2 0 01/07/2019	117,35	23,47 23,47 9,75 174,04 583
2019 11 0 5 2 0 31/07/2019	117,35	22,29 23,47 9,75 172,86 553
2019 11 0 6 2 0 02/09/2019	117,35	21,13 23,47 9,75 171,70 520
2020 11 0 1 2 0 30/04/2020	124,53	12,46 24,90 5,27 167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20 24,90 5,27 165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96 24,90 5,27 164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72 24,90 5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48 24,90 5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22 24,89 5,26 160,85 126

TOTAL DO CONTRIBUINTE:	2.500,27	614,50	500,04	238,31
REAL=	3.853,12	MOEDA=	0,0000	

2131-0 FILCAMIS PAPELARIA E FILMAGEM LTDA	14.771.847/0001-14771847000184	email@email.com
17 - Rua LUIZ GOMES	LOJA	4 - CENTRO
2020 11 0 1 2 0 30/04/2020	124,53	12,46 24,90 5,27 167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20 24,90 5,27 165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96 24,90 5,27 164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72 24,90 5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48 24,90 5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22 24,89 5,26 160,85 126

TOTAL DO CONTRIBUINTE:	747,13	56,04	149,39	31,61
REAL=	984,17	MOEDA=	0,0000	

2150-0 L G B DA SILVA COMERCIO CONFECCOES E SERVICOS	11.864.299/0001-11864299000149	exodoconfe2007@gmail.com
2 - Rua SILVA JARDIM	LOJA 01	4 - CENTRO
2019 11 0 1 2 0 01/04/2019	117,35	26,99 23,47 9,75 177,56 674
2019 11 0 2 2 0 30/04/2019	117,35	25,82 23,47 9,75 176,39 645
2019 11 0 3 2 0 31/05/2019	117,35	24,64 23,47 9,75 175,21 614
2019 11 0 4 2 0 01/07/2019	117,35	23,47 23,47 9,75 174,04 583
2019 11 0 5 2 0 31/07/2019	117,35	22,29 23,47 9,75 172,86 553
2019 11 0 6 2 0 02/09/2019	117,35	21,13 23,47 9,75 171,70 520

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO	DIAS
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 1.451,23 200,38 290,21 90,11
 REAL= 2.031,93 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	204,25	70,43	82,48	709,31	1741
2018	11	0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.724,36 458,28 344,82 188,85
 REAL= 2.716,31 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						
2017	1	0	7	2	0	15/08/2017	233,84	98,21	46,77	36,96	415,78	1268
2017	1	0	8	2	0	15/09/2017	264,44	108,42	52,89	41,80	467,55	1237
2017	1	0	9	2	0	16/10/2017	234,46	93,78	46,89	37,06	412,19	1206
2017	1	0	10	2	0	16/11/2017	242,52	94,58	48,50	38,33	423,93	1175
2017	1	0	11	2	0	15/12/2017	238,24	90,53	47,65	37,66	414,08	1146
2017	1	0	12	2	0	15/01/2018	210,42	77,86	42,08	26,30	356,66	1115
2018	1	0	1	2	0	15/02/2018	204,67	73,68	40,93	25,59	344,87	1084
2018	1	0	2	2	0	15/03/2018	264,86	92,70	52,97	33,11	443,64	1056
2018	1	0	3	2	0	16/04/2018	186,20	63,31	37,24	23,28	310,03	1024
2018	1	0	4	2	0	15/05/2018	230,03	75,91	46,01	28,76	380,71	995
2018	1	0	5	2	0	15/06/2018	194,63	62,28	38,93	24,33	320,17	964
2018	1	0	6	2	0	16/07/2018	363,32	112,63	72,66	45,42	594,03	933
2018	1	0	7	2	0	15/08/2018	206,46	61,94	41,29	25,81	335,50	903
2018	1	0	8	2	0	17/09/2018	252,34	73,18	50,47	31,55	407,54	870
2018	1	0	9	2	0	15/10/2018	298,59	83,61	59,72	37,33	479,25	842
2019	1	0	1	2	0	15/02/2019	248,66	59,68	49,73	20,66	378,73	719
2019	1	0	2	2	0	15/03/2019	220,02	50,60	44,00	18,28	332,90	691
2019	1	0	3	2	0	15/04/2019	178,65	39,30	35,73	14,84	268,52	660
2019	1	0	4	2	0	15/05/2019	195,11	40,97	39,02	16,21	291,31	630
2019	1	0	5	2	0	24/06/2019	147,41	29,48	29,48	12,25	218,62	590
2019	1	0	6	2	0	15/07/2019	311,30	59,15	62,26	25,86	458,57	569
2019	1	0	7	2	0	15/08/2019	200,81	36,15	40,16	16,68	293,80	538
2019	1	0	8	2	0	16/09/2019	199,64	33,94	39,93	16,58	290,09	506
2019	1	0	9	2	0	15/10/2019	218,09	34,89	43,62	18,12	314,72	477
2019	1	0	10	2	0	05/12/2019	192,49	26,95	38,50	15,99	273,93	426
2019	1	0	11	2	0	16/12/2019	207,95	29,11	41,59	17,28	295,93	415
2019	1	0	12	2	0	15/01/2020	216,34	28,12	43,27	9,15	296,88	385
2020	1	0	1	2	0	17/02/2020	162,90	19,55	32,58	6,89	221,92	352
2020	1	0	2	2	0	16/03/2020	194,39	21,38	38,88	8,22	262,87	324
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 7.342,16 1.889,89 1.468,45 761,50
 REAL= 11.462,00 MOEDA= 0,0000

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

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m04seg (43)

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO					PAG.		69
1-NUMERO D2-PROPRIETARIO										CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE					
COD. LOGR- COD. LOGRADOURO										ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO			
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS				
2015	2	0	900	2	0	31/03/2015	68,20		48,42	13,64	24,99	155,25	2136				
2016	2	0	900	2	0	29/04/2016	93,02		53,95	18,60	21,79	187,36	1741				
2016	11	0	900	2	0	29/04/2016	1.045,88		606,61	209,18	244,97	2.106,64	1741				
2017	11	0	900	2	0	31/03/2017	1.622,84		762,74	324,57	256,50	2.966,65	1405				
TOTAL DO CONTRIBUINTE:							2.829,94	1.471,72	565,99	548,25							
REAL=							5.415,90	MOEDA=	0,0000								

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		553,79	235,66	186,24	2.153,97	1405				
2018	11	1	1	2	0	31/12/2018	1.236,80		321,57	247,36	154,61	1.960,34	765				
2019	11	0	1	2	0	01/04/2019	209,96		48,29	42,00	17,44	317,69	674				
2019	11	0	2	2	0	30/04/2019	209,96		46,19	42,00	17,44	315,59	645				
2019	11	0	3	2	0	31/05/2019	209,96		44,09	42,00	17,44	313,49	614				
2019	11	0	4	2	0	01/07/2019	209,96		42,00	42,00	17,44	311,40	583				
2019	11	0	5	2	0	31/07/2019	209,96		39,89	42,00	17,44	309,29	553				
2019	11	0	6	2	0	02/09/2019	210,02		37,81	42,00	17,44	307,27	520				
2020	11	0	1	2	0	30/04/2020	222,48		22,25	44,49	9,41	298,63	279				
2020	11	0	2	2	0	29/05/2020	222,48		20,03	44,49	9,41	296,41	250				
2020	11	0	3	2	0	30/06/2020	222,48		17,79	44,49	9,41	294,17	218				
2020	11	0	4	2	0	31/07/2020	222,48		15,57	44,49	9,41	291,95	187				
2020	11	0	5	2	0	31/08/2020	222,48		13,35	44,49	9,41	289,73	156				
2020	11	0	6	2	0	30/09/2020	222,49		11,12	44,50	9,40	287,51	126				
TOTAL DO CONTRIBUINTE:							5.009,79	1.233,74	1.001,97	501,94							
REAL=							7.747,44	MOEDA=	0,0000								

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					
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279				
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250				
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218				
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187				
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156				
TOTAL DO CONTRIBUINTE:							422,13	33,76	84,45	17,85							
REAL=							558,19	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					
2019	11	0	1	2	0	01/04/2019	80,25		18,45	16,05	6,67	121,42	674				
2019	11	0	2	2	0	30/04/2019	80,25		17,65	16,05	6,67	120,62	645				
2019	11	0	3	2	0	31/05/2019	80,25		16,85	16,05	6,67	119,82	614				
2019	11	0	4	2	0	01/07/2019	80,25		16,05	16,05	6,67	119,02	583				
2019	11	0	5	2	0	31/07/2019	80,25		15,24	16,05	6,67	118,21	553				
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279				
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250				
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218				
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187				
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156				
TOTAL DO CONTRIBUINTE:							823,38	118,00	164,70	51,20							
REAL=							1.157,28	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		176,37	75,05	59,31	685,98	1405				
2018	11	0	1	2	0	04/05/2018	77,27		25,50	15,45	9,66	127,88	1006				
2018	11	0	2	2	0	30/04/2018	77,27		26,27	15,45	9,66	128,65	1010				
2018	11	0	3	2	0	31/05/2018	77,27		25,50	15,45	9,66	127,88	979				
2018	11	0	4	2	0	29/06/2018	77,27		24,73	15,45	9,66	127,11	950				
2018	11	0	5	2	0	31/07/2018	77,27		23,95	15,45	9,66	126,33	918				
2019	11	0	1	2	0	01/04/2019	80,25		18,45	16,05	6,67	121,42	674				
2019	11	0	2	2	0	30/04/2019	80,25		17,65	16,05	6,67	120,62	645				
2019	11	0	3	2	0	31/05/2019	80,25		16,85	16,05	6,67	119,82	614				
2019	11	0	4	2	0	01/07/2019	80,25		16,05	16,05	6,67	119,02	583				
2019	11	0	5	2	0	31/07/2019	80,25		15,24	16,05	6,67	118,21	553				
2020	11	0	1	2	0	30/04/2020	84,42		8,44	16,89	3,57	113,32	279				
2020	11	0	2	2	0	29/05/2020	84,42		7,59	16,89	3,57	112,47	250				
2020	11	0	3	2	0	30/06/2020	84,42		6,75	16,89	3,57	111,63	218				
2020	11	0	4	2	0	31/07/2020	84,42		5,91	16,89	3,57	110,79	187				
2020	11	0	5	2	0	31/08/2020	84,45		5,07	16,89	3,57	109,98	156				
TOTAL DO CONTRIBUINTE:							1.584,98	420,32	317,00	158,81							
REAL=							2.481,11	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

2183-0		QUERELA CONSULTORIA EMPRESARIALO - EIRELI				19.152.833/0001-19152833000104				email@email.com			
69		- Rua EVA DE OLIVEIRA GOMES				128				7 - FAZENDA BRASIL			
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674	
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645	
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614	
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583	
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553	
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279	
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218	
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187	
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156	

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 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	4 - CENTRO				
2017 11 0	900	2 0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018 11 0	1	2 0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018 11 0	2	2 0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018 11 0	3	2 0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018 11 0	4	2 0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018 11 0	5	2 0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019 11 0	1	2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019 11 0	2	2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019 11 0	3	2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019 11 0	4	2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019 11 0	5	2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020 11 0	1	2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020 11 0	2	2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0	3	2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020 11 0	4	2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020 11 0	5	2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 1.584,98 420,32 317,00 158,81
 REAL= 2.481,11 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	9 - MATO ALTO				
2019 11 0	1	2 0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019 11 0	2	2 0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019 11 0	3	2 0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019 11 0	4	2 0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019 11 0	5	2 0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019 11 0	6	2 0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020 11 0	1	2 0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020 11 0	2	2 0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020 11 0	3	2 0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020 11 0	4	2 0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020 11 0	5	2 0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020 11 0	6	2 0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 3.648,66 502,98 729,76 226,25
 REAL= 5.107,65 MOEDA= 0,0000

2202-0	CARLOS ALBERTO SIQUEIRA DA SILVA						936.010.697-6	0	email@email.com			
29	- Rua SANSÃO PEDRO DAVID					27			4 - CENTRO			
2016	2	0	900	2	0	29/04/2016	93,02	53,95	18,60	21,79	187,36	1741
2018	2	0	1	2	0	04/05/2018	91,12	30,07	18,22	11,39	150,80	1006
2018	2	0	2	2	0	30/04/2018	91,12	30,98	18,22	11,39	151,71	1010
2018	2	0	3	2	0	31/05/2018	91,12	30,07	18,22	11,39	150,80	979
2018	2	0	4	2	0	29/06/2018	91,12	29,15	18,22	11,39	149,88	950
2019	2	0	1	2	0	01/04/2019	94,64	21,77	18,93	7,87	143,21	674
2019	2	0	2	2	0	30/04/2019	94,64	20,82	18,93	7,87	142,26	645
2019	2	0	3	2	0	31/05/2019	94,64	19,87	18,93	7,87	141,31	614
2019	2	0	4	2	0	01/07/2019	94,64	18,93	18,93	7,87	140,37	583
2020	2	0	1	2	0	30/04/2020	66,88	6,68	13,38	2,82	89,76	279
2020	2	0	2	2	0	29/05/2020	66,88	6,02	13,38	2,82	89,10	250
2020	2	0	3	2	0	30/06/2020	66,88	5,35	13,38	2,82	88,43	218
2020	2	0	4	2	0	31/07/2020	66,88	4,68	13,38	2,82	87,76	187
2016	11	0	900	2	0	29/04/2016	1.328,79	770,70	265,76	311,24	2.676,49	1741
2017	11	0	900	2	0	31/03/2017	1.649,91	775,46	329,98	260,78	3.016,13	1405
2018	11	0	1	2	0	04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018	11	0	2	2	0	30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018	11	0	3	2	0	31/05/2018	283,06	93,41	56,61	35,38	468,46	979
2018	11	0	4	2	0	29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11	0	5	2	0	31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11	0	6	2	0	31/08/2018	283,03	84,91	56,61	35,38	459,93	887

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	1	2	0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2016	16	0	900	2	0 31/03/2016	132,88	78,40	26,58	31,12	268,98	1770

TOTAL DO CONTRIBUINTE: 7.677,58 2.810,84 1.535,55 1.072,10
REAL= 13.096,07 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 LOTE-2-F QUADRA-1 4 - CENTRO
2019 3 0 2 2 0 15/03/2019 182,38 41,95 0,00 15,15 239,48 691

TOTAL DO CONTRIBUINTE: 182,38 41,95 0,00 15,15
REAL= 239,48 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 LOTE 01, QUADRA I 24 - JARDIM D'OURO
2016 11 0 900 2 0 29/04/2016 352,15 204,25 70,43 82,48 709,31 1741
2017 11 0 900 2 0 31/03/2017 375,25 176,37 75,05 59,31 685,98 1405
2018 11 0 1 2 0 04/05/2018 77,27 25,50 15,45 9,66 127,88 1006
2018 11 0 2 2 0 30/04/2018 77,27 26,27 15,45 9,66 128,65 1010
2018 11 0 3 2 0 31/05/2018 77,27 25,50 15,45 9,66 127,88 979
2018 11 0 4 2 0 29/06/2018 77,27 24,73 15,45 9,66 127,11 950
2018 11 0 5 2 0 31/07/2018 77,27 23,95 15,45 9,66 126,33 918
2019 11 0 1 2 0 01/04/2019 80,25 18,45 16,05 6,67 121,42 674
2019 11 0 2 2 0 30/04/2019 80,25 17,65 16,05 6,67 120,62 645
2019 11 0 3 2 0 31/05/2019 80,25 16,85 16,05 6,67 119,82 614
2019 11 0 4 2 0 01/07/2019 80,25 16,05 16,05 6,67 119,02 583
2019 11 0 5 2 0 31/07/2019 80,25 15,24 16,05 6,67 118,21 553
2020 11 0 1 2 0 30/04/2020 84,42 8,44 16,89 3,57 113,32 279
2020 11 0 2 2 0 29/05/2020 84,42 7,59 16,89 3,57 112,47 250
2020 11 0 3 2 0 30/06/2020 84,42 6,75 16,89 3,57 111,63 218
2020 11 0 4 2 0 31/07/2020 84,42 5,91 16,89 3,57 110,79 187
2020 11 0 5 2 0 31/08/2020 84,45 5,07 16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE: 1.937,13 624,57 387,43 241,29
REAL= 3.190,42 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 15,27 61,10 12,92 394,80 126
2020 11 1 4 2 0 31/10/2020 305,51 12,22 48,88 12,92 379,53 95
2020 11 1 5 2 0 30/11/2020 305,51 9,17 36,66 12,92 364,26 65
2020 11 1 6 2 0 31/12/2020 305,51 6,11 24,44 12,92 348,98 34

TOTAL DO CONTRIBUINTE: 1.222,04 42,77 171,08 51,68
REAL= 1.487,57 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 15,57 44,49 9,41 291,95 187

TOTAL DO CONTRIBUINTE: 222,48 15,57 44,49 9,41
REAL= 291,95 MOEDA= 0,0000

2225-0 FIX CLEAN ENVIRONMENT SERVICOS LTDA - ME 19.684.636/0001-19684636000128 williampfs@yahoo.com.br
78 - Rua JORGE MATTOS 174 11 - SILVA CUNHA
2020 11 0 1 2 0 30/04/2020 97,43 9,75 19,48 4,12 130,78 279
2020 11 0 2 2 0 29/05/2020 97,43 8,76 19,48 4,12 129,79 250
2020 11 0 3 2 0 30/06/2020 97,43 7,79 19,48 4,12 128,82 218
2020 11 0 4 2 0 31/07/2020 97,43 6,82 19,48 4,12 127,85 187
2020 11 0 5 2 0 31/08/2020 97,43 5,85 19,48 4,12 126,88 156
2020 11 0 6 2 0 30/09/2020 97,46 4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 584,61 43,84 116,89 24,72
REAL= 770,06 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 5,16 1,61 2,96 17,80 1938

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:	8,07	5,16	1,61	2,96
REAL=	17,80	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	664,41 385,36 132,88 155,62	1.338,27 1741
2017 11 0 900 2 0 31/03/2017	941,79 442,64 188,36 148,86	1.721,65 1405
2018 11 0 1 2 0 04/05/2018	283,06 93,41 56,61 35,38	468,46 1006
2018 11 0 2 2 0 30/04/2018	283,06 96,24 56,61 35,38	471,29 1010
2018 11 0 3 2 0 31/05/2018	283,06 93,41 56,61 35,38	468,46 979
2018 11 0 4 2 0 29/06/2018	283,06 90,58 56,61 35,38	465,63 950
2018 11 0 5 2 0 31/07/2018	283,06 87,75 56,61 35,38	462,80 918
2018 11 0 6 2 0 31/08/2018	283,03 84,91 56,61 35,38	459,93 887

TOTAL DO CONTRIBUINTE:	3.304,53	1.374,30	660,90	516,76
REAL=	5.856,49	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 74,40 31,00 24,50	284,90 1449
2017 1 0 2 2 0 15/03/2017	214,50 100,82 42,90 33,90	392,12 1421
2017 1 0 3 2 0 17/04/2017	241,80 111,23 48,36 38,22	439,61 1388
2017 1 0 4 2 0 15/05/2017	243,10 109,40 48,62 38,42	439,54 1360
2017 1 0 5 2 0 16/06/2017	314,60 138,42 62,92 49,72	565,66 1328
2017 1 0 6 2 0 17/07/2017	25,00 10,75 5,00 3,95	44,70 1297
2017 1 1 6 2 0 17/07/2017	286,00 122,98 57,20 45,20	511,38 1297
2018 1 0 1 2 0 15/02/2018	80,00 28,80 16,00 10,00	134,80 1084
2018 1 0 2 2 0 15/03/2018	136,50 47,78 27,30 17,06	228,64 1056
2018 1 0 3 2 0 16/04/2018	300,30 102,10 60,06 37,54	500,00 1024
2018 1 0 4 2 0 15/05/2018	172,90 57,06 34,58 21,61	286,15 995
2018 1 0 5 2 0 15/06/2018	271,70 86,94 54,34 33,97	446,95 964
2018 1 0 6 2 0 16/07/2018	271,70 84,23 54,34 33,97	444,24 933
2019 11 1 1 2 0 01/04/2019	294,00 67,62 58,80 24,42	444,84 674
2019 11 1 2 2 0 30/04/2019	294,00 64,68 58,80 24,42	441,90 645
2019 11 1 3 2 0 31/05/2019	294,00 61,74 58,80 24,42	438,96 614
2019 11 1 4 2 0 01/07/2019	294,00 58,80 58,80 24,42	436,02 583
2019 11 1 5 2 0 31/07/2019	294,00 55,86 58,80 24,42	433,08 553
2019 11 1 6 2 0 02/09/2019	294,00 52,92 58,80 24,42	430,14 520

TOTAL DO CONTRIBUINTE:	4.477,10	1.436,53	895,42	534,58
REAL=	7.343,63	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 21,19 18,42 7,65	139,37 674
2019 11 0 2 2 0 30/04/2019	92,11 20,26 18,42 7,65	138,44 645
2019 11 0 3 2 0 31/05/2019	92,11 19,34 18,42 7,65	137,52 614
2019 11 0 4 2 0 01/07/2019	92,11 18,42 18,42 7,65	136,60 583
2019 11 0 5 2 0 31/07/2019	92,11 17,50 18,42 7,65	135,68 553
2019 11 0 6 2 0 02/09/2019	92,14 16,59 18,43 7,66	134,82 520
2020 11 0 1 2 0 30/04/2020	97,43 9,75 19,48 4,12	130,78 279
2020 11 0 2 2 0 29/05/2020	97,43 8,76 19,48 4,12	129,79 250
2020 11 0 3 2 0 30/06/2020	97,43 7,79 19,48 4,12	128,82 218
2020 11 0 4 2 0 31/07/2020	97,43 6,82 19,48 4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43 5,85 19,48 4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46 4,87 19,49 4,12	125,94 126

TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63
REAL=	1.592,49	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 38,41 22,60 14,12	188,11 1010
2018 11 0 3 2 0 31/05/2018	112,98 37,28 22,60 14,12	186,98 979
2018 11 0 4 2 0 29/06/2018	112,98 36,15 22,60 14,12	185,85 950
2018 11 0 5 2 0 31/07/2018	112,98 35,03 22,60 14,12	184,73 918
2018 11 0 6 2 0 31/08/2018	112,98 33,90 22,60 14,12	183,60 887
2019 11 0 1 2 0 01/04/2019	88,02 20,25 17,61 7,32	133,20 674
2019 11 0 2 2 0 30/04/2019	88,02 19,36 17,61 7,32	132,31 645
2019 11 0 3 2 0 31/05/2019	88,02 18,48 17,61 7,32	131,43 614
2019 11 0 4 2 0 01/07/2019	87,99 17,60 17,60 7,31	130,50 583
2020 11 0 1 2 0 30/04/2020	124,53 12,46 24,90 5,27	167,16 279
2020 11 0 2 2 0 29/05/2020	124,53 11,20 24,90 5,27	165,90 250
2020 11 0 3 2 0 30/06/2020	124,53 9,96 24,90 5,27	164,66 218
2020 11 0 4 2 0 31/07/2020	124,53 8,72 24,90 5,27	163,42 187
2020 11 0 5 2 0 31/08/2020	124,53 7,48 24,90 5,27	162,18 156
2020 11 0 6 2 0 30/09/2020	124,48 6,22 24,89 5,26	160,85 126

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

TOTAL DO CONTRIBUINTE:	1.664,08	312,50	332,82	131,48
REAL=	2.440,88	MOEDA=	0,0000	

2247-0 LVS COMERCIO DE ARTIGOS DE INFORMATICA EIRELI	20.362.094/0001-20362094000156	marcio.mmcontabilidade@gmail.com
28 - Rua JOAQUIM PEIXOTO DA FONSECA	0 CASA	3 - REGINOPOLIS
2019 11 0 1 2 0 01/03/2019	1.764,10	423,38
2019 11 1 1 2 0 01/04/2019	294,02	67,63
2019 11 1 2 2 0 30/04/2019	294,02	64,68
2019 11 1 3 2 0 31/05/2019	294,02	61,74
2019 11 1 4 2 0 01/07/2019	294,02	58,81
2019 11 1 5 2 0 31/07/2019	294,02	55,86
2019 11 1 6 2 0 02/09/2019	293,99	52,92

TOTAL DO CONTRIBUINTE:	3.528,19	785,02	705,67	293,12
REAL=	5.312,00	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
2018 11 1 1 2 0 04/10/2019	151,42	24,23
2019 11 0 1 2 0 01/04/2019	117,35	26,99
2019 11 0 2 2 0 30/04/2019	117,35	25,82
2019 11 0 3 2 0 31/05/2019	117,35	24,64
2019 11 0 4 2 0 01/07/2019	117,35	23,47
2019 11 0 5 2 0 31/07/2019	117,35	22,29
2019 11 0 6 2 0 02/09/2019	117,35	21,13
2020 11 0 1 2 0 30/04/2020	124,53	12,46
2020 11 0 2 2 0 29/05/2020	124,53	11,20
2020 11 0 3 2 0 30/06/2020	124,53	9,96
2020 11 0 4 2 0 31/07/2020	124,53	8,72
2020 11 0 5 2 0 31/08/2020	124,53	7,48
2020 11 0 6 2 0 30/09/2020	124,48	6,22

TOTAL DO CONTRIBUINTE:	1.602,65	224,61	320,49	102,69
REAL=	2.250,44	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	
2019 11 0 1 2 0 01/04/2019	80,25	18,45	6,67
2019 11 0 2 2 0 30/04/2019	80,25	17,65	6,67
2019 11 0 3 2 0 31/05/2019	80,25	16,85	6,67
2019 11 0 4 2 0 01/07/2019	80,25	16,05	6,67
2019 11 0 5 2 0 31/07/2019	80,25	15,24	6,67

TOTAL DO CONTRIBUINTE:	401,25	84,24	80,25	33,35
REAL=	599,09	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	
2020 11 0 1 2 0 30/04/2020	97,43	9,75	4,12
2020 11 0 2 2 0 29/05/2020	97,43	8,76	4,12
2020 11 0 3 2 0 30/06/2020	97,43	7,79	4,12
2020 11 0 4 2 0 31/07/2020	97,43	6,82	4,12
2020 11 0 5 2 0 31/08/2020	97,43	5,85	4,12
2020 11 0 6 2 0 30/09/2020	97,46	4,87	4,12

TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
REAL=	770,06	MOEDA=	0,0000	

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	4,87	19,49

TOTAL DO CONTRIBUINTE:	97,46	4,87	19,49	4,12
REAL=	125,94	MOEDA=	0,0000	

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	58,40	20,86
2016 1 0 6 2 0 15/07/2016	114,32	62,88	22,86
2017 1 0 2 2 0 15/03/2017	93,94	44,15	18,79
2017 1 0 4 2 0 15/05/2017	47,32	21,29	9,46
2017 1 0 5 2 0 16/06/2017	13,09	5,76	2,62
2018 1 0 2 2 0 15/03/2018	82,58	28,90	16,52
2018 1 0 3 2 0 16/04/2018	60,54	20,58	12,11

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO						CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE		
EXER	DV	SD	PR	S	M VENCIMENTO	NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO	CORRIGIDO DIAS
						PRINCIPAL	JUROS	MULTA	CORRECAO	
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42 674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62 645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82 614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02 583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21 553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32 279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63 218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79 187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98 156

TOTAL DO CONTRIBUINTE: 1.339,45 359,96 267,92 144,70
REAL= 2.112,03 MOEDA= 0,0000

2292-0 FMC TOPOGRAFIA E URBANISMO LTDA - ME						21.060.372/0001-21060372000183		email@email.com		
26 - Rua BORGES ALFRADIQUE						LOJA 02 - TERREO		4 - CENTRO		
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126

TOTAL DO CONTRIBUINTE: 584,61 43,84 116,89 24,72
REAL= 770,06 MOEDA= 0,0000

2294-0 NEUZA DO NASCIMENTO SILVA MARTINS						844.346.437-2		84434643720		
26 - Rua BORGES ALFRADIQUE						LOJA		4 - CENTRO		
2016	18	0	1	2	0 31/03/2016	45,00	26,55	0,00	10,54	82,09 1770

TOTAL DO CONTRIBUINTE: 45,00 26,55 0,00 10,54
REAL= 82,09 MOEDA= 0,0000

2295-0 ASSOCIACAO RESGATE SOCIAL						18.119.932/0001-18119932000113		ARESGATESOLCIAL@GMAIL.COM		
196 - Rua F - LOT LUCILANDIA						LOTE 05 - QUADRA 08		14 - LUCILANDIA		
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32 279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63 218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79 187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98 156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
REAL= 558,19 MOEDA= 0,0000

2315-0 COSME DO NASCIMENTO BRAGA						070.645.637-8		7064563789		
93 - ROD BR - 101						SERRA QUEIMADA		11 - SILVA CUNHA		
2020	11	0	1	2	0 30/04/2020	81,26	8,13	16,25	3,44	109,08 279
2020	11	0	2	2	0 29/05/2020	81,24	7,31	16,25	3,43	108,23 250

TOTAL DO CONTRIBUINTE: 162,50 15,44 32,50 6,87
REAL= 217,31 MOEDA= 0,0000

2319-0 FERNANDO VAZ MARTINS						447.651.777-3		44765177734		
26 - Rua BORGES ALFRADIQUE						CASA		4 - CENTRO		
2015	11	0	900	2	0 31/03/2015	120,04	85,23	24,01	43,98	273,26 2136

TOTAL DO CONTRIBUINTE: 120,04 85,23 24,01 43,98
REAL= 273,26 MOEDA= 0,0000

2320-0 L P A MARTINS SERVICOS DE JARDINAGEM E MANUTE						20.836.693/0001-20836693000164		edmilsonsilvamartins@yahoo.com		
26 - Rua BORGES ALFRADIQUE						SOBRADO		4 - CENTRO		
2016	11	0	900	2	0 31/05/2016	211,29	120,43	42,26	49,49	423,47 1709
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98 1405
2018	11	0	1	2	0 04/05/2018	112,98	37,28	22,60	14,12	186,98 1006
2018	11	0	2	2	0 30/04/2018	112,98	38,41	22,60	14,12	188,11 1010
2018	11	0	3	2	0 31/05/2018	112,98	37,28	22,60	14,12	186,98 979
2018	11	0	4	2	0 29/06/2018	112,98	36,15	22,60	14,12	185,85 950
2018	11	0	5	2	0 31/07/2018	112,98	35,03	22,60	14,12	184,73 918
2018	11	0	6	2	0 31/08/2018	112,98	33,90	22,60	14,12	183,60 887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37 674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44 645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52 614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60 583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68 553

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2019 11 0 6 2 0 02/09/2019	92,14	16,59	18,43	7,66	134,82 520
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126

TOTAL DO CONTRIBUINTE: 2.401,72 671,99 480,33 264,15
REAL= 3.818,19 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	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
REAL= 984,17 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	
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42 674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62 645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82 614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02 583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21 553
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94 126

TOTAL DO CONTRIBUINTE: 985,86 128,08 197,14 58,07
REAL= 1.369,15 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				
2020	11	0	1	2 0 30/04/2020	146,56	14,66	29,31	6,20	196,73	279
2020	11	0	2	2 0 29/05/2020	146,56	13,19	29,31	6,20	195,26	250
2020	11	0	3	2 0 30/06/2020	146,56	11,72	29,31	6,20	193,79	218
2020	11	0	4	2 0 31/07/2020	146,56	10,26	29,31	6,20	192,33	187
2020	11	0	5	2 0 31/08/2020	146,56	8,80	29,31	6,20	190,87	156
2020	11	0	6	2 0 30/09/2020	146,51	7,33	29,30	6,19	189,33	126

TOTAL DO CONTRIBUINTE: 879,31 65,96 175,85 37,19
REAL= 1.158,31 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	295,03	101,74	119,14	1.024,59	1741
2017	11	0	900	2	0	31/03/2017	658,56	309,52	131,71	104,09	1.203,88	1405
2018	11	0	1	2	0	04/05/2018	112,98	37,28	22,60	14,12	186,98	1006
2018	11	0	2	2	0	30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018	11	0	3	2	0	31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018	11	0	4	2	0	29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018	11	0	5	2	0	31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018	11	0	6	2	0	31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 3.296,35 1.022,98 659,26 398,06
REAL= 5.376,65 MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO					CNPJ/CPF NUMERO DO ICOMPLEMENTO ENDERECO PRINCIPAL JUROS MULTA		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRECAO CORRIGIDO DIAS	
2341-0	VH GOMES DA SILVA	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	47,69	16,44	19,26	165,61	1740
2016 11 0 2	2	0 30/05/2016	82,22	46,86	16,44	19,26	164,78	1710
2016 11 0 3	2	0 30/06/2016	82,22	46,04	16,44	19,26	163,96	1679
2016 11 0 4	2	0 30/07/2016	82,20	45,21	16,44	19,26	163,11	1649
2017 11 0 900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018 11 0 1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018 11 0 2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018 11 0 3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018 11 0 4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018 11 0 5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019 11 0 1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019 11 0 2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019 11 0 3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019 11 0 4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019 11 0 5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020 11 0 1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020 11 0 2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0 3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020 11 0 4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020 11 0 5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:					1.913,84	606,12	382,76	235,85
REAL=					3.138,57	MOEDA=	0,0000	

2342-0	A PEREIRA MACHADO	MATERIAIS DE CONSTRUCAO - M	21.638.862/0001-21638862000114	email@email.com				
133	- AVN GENEZIANO LUZ	519	LOJA - LT 44 - QD 43	16 - CESARIO ALVIM				
2018 11 1 1	2	0 07/06/2019	151,42	30,28	30,28	12,58	224,56	607
2019 11 1 1	2	0 07/06/2019	151,42	30,28	30,28	12,58	224,56	607
2020 11 0 1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020 11 0 2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020 11 0 3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020 11 0 4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020 11 0 5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020 11 0 6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126
TOTAL DO CONTRIBUINTE:					1.049,97	116,60	209,95	56,77
REAL=					1.433,29	MOEDA=	0,0000	

2347-0	AYRTON VIOLENTO - EIRELI - ME	21.457.931/0001-21457931000193	email@email.com					
347	- EST JOAO CARVALHO	2800	PARTE	17 - IMBAU				
2016 11 0 900	2	0 29/04/2016	265,76	154,14	53,15	62,25	535,30	1741
2017 11 0 900	2	0 31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018 11 0 1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018 11 0 2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018 11 0 3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018 11 0 4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018 11 0 5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018 11 0 6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019 11 0 1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019 11 0 2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019 11 0 3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019 11 0 4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019 11 0 5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019 11 0 6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020 11 0 1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020 11 0 2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020 11 0 3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020 11 0 4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020 11 0 5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020 11 0 6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:					2.452,10	725,40	490,40	281,08
REAL=					3.948,98	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				
2020 11 0 1	2	0 30/04/2020	222,48	22,25	44,49	9,41	298,63	279
2020 11 0 2	2	0 29/05/2020	222,48	20,03	44,49	9,41	296,41	250
2020 11 0 3	2	0 30/06/2020	222,48	17,79	44,49	9,41	294,17	218
2020 11 0 4	2	0 31/07/2020	222,48	15,57	44,49	9,41	291,95	187
2020 11 0 5	2	0 31/08/2020	222,48	13,35	44,49	9,41	289,73	156
2020 11 0 6	2	0 30/09/2020	222,49	11,12	44,50	9,40	287,51	126
TOTAL DO CONTRIBUINTE:					1.334,89	100,11	266,95	56,45
REAL=					1.758,40	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

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 283,24 133,12 56,65 44,77 517,78 1405
 2018 2 0 1 2 0 04/05/2018 72,89 24,05 14,58 9,11 120,63 1006
 2018 2 0 2 2 0 30/04/2018 72,89 24,78 14,58 9,11 121,36 1010
 2018 2 0 3 2 0 31/05/2018 72,89 24,05 14,58 9,11 120,63 979
 2018 2 0 4 2 0 29/06/2018 72,89 23,32 14,58 9,11 119,90 950
 2019 2 0 1 2 0 01/04/2019 75,71 17,41 15,14 6,29 114,55 674
 2019 2 0 2 2 0 30/04/2019 75,71 16,66 15,14 6,29 113,80 645
 2019 2 0 3 2 0 31/05/2019 75,71 15,90 15,14 6,29 113,04 614
 2019 2 0 4 2 0 01/07/2019 75,71 15,14 15,14 6,29 112,28 583
 2020 2 0 1 2 0 30/04/2020 78,68 7,87 15,74 3,33 105,62 279
 2020 2 0 2 2 0 29/05/2020 78,68 7,08 15,74 3,33 104,83 250
 2020 2 0 3 2 0 30/06/2020 78,68 6,29 15,74 3,33 104,04 218
 2020 2 0 4 2 0 31/07/2020 78,68 5,51 15,74 3,33 103,26 187

TOTAL DO CONTRIBUINTE: 1.192,36 321,18 238,49 119,69
 REAL= 1.871,72 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 16,03 9,72 6,07 80,41 1006
 2018 2 0 2 2 0 30/04/2018 48,59 16,52 9,72 6,07 80,90 1010
 2018 2 0 3 2 0 31/05/2018 48,60 16,04 9,72 6,08 80,44 979
 2019 2 0 1 2 0 01/04/2019 53,00 12,19 10,60 4,40 80,19 674
 2019 2 0 2 2 0 30/04/2019 53,00 11,66 10,60 4,40 79,66 645

TOTAL DO CONTRIBUINTE: 251,78 72,44 50,36 27,02
 REAL= 401,60 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 265,76 154,14 53,15 62,25 535,30 1741
 2017 11 0 900 2 0 31/03/2017 516,93 242,96 103,39 81,71 944,99 1405
 2018 11 0 3 2 0 31/05/2018 88,68 29,26 17,74 11,08 146,76 979
 2018 11 0 4 2 0 29/06/2018 88,68 28,38 17,74 11,08 145,88 950
 2018 11 0 5 2 0 31/07/2018 88,68 27,49 17,74 11,08 144,99 918
 2018 11 0 6 2 0 31/08/2018 88,71 26,62 17,74 11,09 144,16 887
 2019 11 0 1 2 0 01/04/2019 92,11 21,19 18,42 7,65 139,37 674
 2019 11 0 2 2 0 30/04/2019 92,11 20,26 18,42 7,65 138,44 645
 2019 11 0 3 2 0 31/05/2019 92,11 19,34 18,42 7,65 137,52 614
 2019 11 0 4 2 0 01/07/2019 92,11 18,42 18,42 7,65 136,60 583
 2019 11 0 5 2 0 31/07/2019 92,11 17,50 18,42 7,65 135,68 553
 2019 11 0 6 2 0 02/09/2019 92,14 16,59 18,43 7,66 134,82 520
 2020 11 0 1 2 0 30/04/2020 97,43 9,75 19,48 4,12 130,78 279
 2020 11 0 2 2 0 29/05/2020 97,43 8,76 19,48 4,12 129,79 250
 2020 11 0 3 2 0 30/06/2020 97,43 7,79 19,48 4,12 128,82 218
 2020 11 0 4 2 0 31/07/2020 97,43 6,82 19,48 4,12 127,85 187
 2020 11 0 5 2 0 31/08/2020 97,43 5,85 19,48 4,12 126,88 156
 2020 11 0 6 2 0 30/09/2020 97,46 4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 2.274,74 665,99 454,92 258,92
 REAL= 3.654,57 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 53,95 18,60 21,79 187,36 1741
 2017 2 0 900 2 0 31/03/2017 240,76 113,16 48,15 38,06 440,13 1405
 2018 2 0 1 2 0 04/05/2018 91,12 30,07 18,22 11,39 150,80 1006
 2018 2 0 2 2 0 30/04/2018 91,12 30,98 18,22 11,39 151,71 1010
 2018 2 0 3 2 0 31/05/2018 91,12 30,07 18,22 11,39 150,80 979
 2018 2 0 4 2 0 29/06/2018 91,12 29,15 18,22 11,39 149,88 950
 2019 2 0 1 2 0 01/04/2019 94,64 21,77 18,93 7,87 143,21 674
 2019 2 0 2 2 0 30/04/2019 94,64 20,82 18,93 7,87 142,26 645
 2019 2 0 3 2 0 31/05/2019 94,64 19,87 18,93 7,87 141,31 614
 2019 2 0 4 2 0 01/07/2019 94,64 18,93 18,93 7,87 140,37 583
 2020 2 0 1 2 0 30/04/2020 66,88 6,68 13,38 2,82 89,76 279
 2020 2 0 2 2 0 29/05/2020 66,88 6,02 13,38 2,82 89,10 250
 2020 2 0 3 2 0 30/06/2020 66,88 5,35 13,38 2,82 88,43 218
 2020 2 0 4 2 0 31/07/2020 66,88 4,68 13,38 2,82 87,76 187
 2016 11 0 900 2 0 29/04/2016 1.328,79 770,70 265,76 311,24 2.676,49 1741
 2017 11 0 900 2 0 31/03/2017 1.649,91 775,46 329,98 260,78 3.016,13 1405
 2018 11 0 1 2 0 04/05/2018 283,06 93,41 56,61 35,38 468,46 1006
 2018 11 0 2 2 0 30/04/2018 283,06 96,24 56,61 35,38 471,29 1010
 2018 11 0 3 2 0 31/05/2018 283,06 93,41 56,61 35,38 468,46 979
 2018 11 0 4 2 0 29/06/2018 283,06 90,58 56,61 35,38 465,63 950
 2018 11 0 5 2 0 31/07/2018 283,06 87,75 56,61 35,38 462,80 918
 2018 11 0 6 2 0 31/08/2018 283,03 84,91 56,61 35,38 459,93 887

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m04seg (43)

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2019 11 0 1 2 0 01/04/2019	294,02	67,63	58,81	24,43 444,89 674
2019 11 0 2 2 0 30/04/2019	294,02	64,68	58,81	24,43 441,94 645
2019 11 0 3 2 0 31/05/2019	294,02	61,74	58,81	24,43 439,00 614
2019 11 0 4 2 0 01/07/2019	294,02	58,81	58,81	24,43 436,07 583
2019 11 0 5 2 0 31/07/2019	294,02	55,86	58,81	24,43 433,12 553
2019 11 0 6 2 0 02/09/2019	293,99	52,92	58,80	24,42 430,13 520
2016 16 0 900 2 0 31/03/2016	132,88	78,40	26,58	31,12 268,98 1770

TOTAL DO CONTRIBUINTE: 7.918,34 2.924,00 1.583,70 1.110,16
REAL= 13.536,20 MOEDA= 0,0000

2367-0 ECOPHARMA PRODUTOS FARMACEUTICOS LTDA - ME 89 - ROD RJ - 57	336	22.168.115/0001-22168115000122 LOJA - LOTE14 / QUAD	LEGAL@FARMACON.COM.BR 11 - SILVA CUNHA
2020 11 0 3 2 0 30/06/2020	146,56	11,72 29,31	6,20 193,79 218

TOTAL DO CONTRIBUINTE: 146,56 11,72 29,31 6,20
REAL= 193,79 MOEDA= 0,0000

2368-0 ATOM BRASIL INDUSTRIA E COMERCIO LTDA -EPP 67 - Rua PROJETADA VI - LOT FAZ BRA	43	22.003.550/0001-22003550000105 7 - FAZENDA BRASIL	email@email.com
2020 11 0 1 2 0 30/04/2020	124,53	12,46 24,90	5,27 167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20 24,90	5,27 165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96 24,90	5,27 164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72 24,90	5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48 24,90	5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22 24,89	5,26 160,85 126
2017 17 0 1 2 0 07/07/2017	46,49	19,99 0,00	7,35 73,83 1307

TOTAL DO CONTRIBUINTE: 793,62 76,03 149,39 38,96
REAL= 1.058,00 MOEDA= 0,0000

2372-0 E. J. V. MERCEARIA E BAZAR LTDA - ME 365 - ROD ANTIGA BR - 101 - CAXITO	399	21.611.729/0001-21611729000174 LOJA	email@email.com 18 - CAXITO
2020 11 0 1 2 0 30/04/2020	116,14	11,62 23,23	4,91 155,90 279
2020 11 0 2 2 0 29/05/2020	116,14	10,45 23,23	4,91 154,73 250
2020 11 0 3 2 0 30/06/2020	116,14	9,29 23,23	4,91 153,57 218
2020 11 0 4 2 0 31/07/2020	116,14	8,13 23,23	4,91 152,41 187
2020 11 0 5 2 0 31/08/2020	116,14	6,97 23,23	4,91 151,25 156
2020 11 0 6 2 0 30/09/2020	116,06	5,80 23,21	4,90 149,97 126

TOTAL DO CONTRIBUINTE: 696,76 52,26 139,36 29,45
REAL= 917,83 MOEDA= 0,0000

2374-0 R B C DE REZENDE CONSULTORIA AMBIENTAL - ME 81 - Rua VER. ROBERTO M.ARTINS DA S	67	21.379.707/0001-21379707000120 CASA	rafael.badia@hotmail.com 11 - SILVA CUNHA
2018 11 2 1 2 0 07/08/2020	157,35	9,44 31,47	6,65 204,91 180
2019 11 2 1 2 0 07/08/2020	157,35	9,44 31,47	6,65 204,91 180
2020 11 1 1 2 0 07/08/2020	157,35	9,44 31,47	6,65 204,91 180

TOTAL DO CONTRIBUINTE: 472,05 28,32 94,41 19,95
REAL= 614,73 MOEDA= 0,0000

2380-0 CORREA DE MELLO ADVOCACIA E CONSULTORIA - ME 17 - Rua LUIZ GOMES	291	22.223.147/0001-22223147000183 CASA	email@email.com 4 - CENTRO
2016 11 0 1 2 0 30/04/2016	80,83	46,88 16,17	18,93 162,81 1740
2016 11 0 2 2 0 30/05/2016	80,83	46,08 16,17	18,93 162,01 1710
2016 11 0 3 2 0 30/06/2016	80,84	45,27 16,17	18,94 161,22 1679
2018 11 0 1 2 0 04/05/2018	77,27	25,50 15,45	9,66 127,88 1006
2018 11 0 2 2 0 30/04/2018	77,27	26,27 15,45	9,66 128,65 1010
2018 11 0 3 2 0 31/05/2018	77,27	25,50 15,45	9,66 127,88 979
2018 11 0 4 2 0 29/06/2018	77,27	24,73 15,45	9,66 127,11 950
2018 11 0 5 2 0 31/07/2018	77,27	23,95 15,45	9,66 126,33 918
2020 11 0 1 2 0 30/04/2020	84,42	8,44 16,89	3,57 113,32 279
2020 11 0 2 2 0 29/05/2020	84,42	7,59 16,89	3,57 112,47 250
2020 11 0 3 2 0 30/06/2020	84,42	6,75 16,89	3,57 111,63 218
2020 11 0 4 2 0 31/07/2020	84,42	5,91 16,89	3,57 110,79 187
2020 11 0 5 2 0 31/08/2020	84,45	5,07 16,89	3,57 109,98 156

TOTAL DO CONTRIBUINTE: 1.050,98 297,94 210,21 122,95
REAL= 1.682,08 MOEDA= 0,0000

2382-0 JOLIPE REPRESENTACOES LTDA - ME 30 - Rua VIEIRA CANAVEZES	587	22.234.211/0001-22234211000121 QD VII - LT 01 - A	wlfiscal@hotmail.com 4 - CENTRO
2017 1 0 900 2 0 15/09/2017	630,47	258,49 126,09	99,65 1.114,70 1237

GOVBR AR - Emissao: 03/02/2021 as 10h0min - 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	DIAS	
EXER	DV	SD	PR	S	M	VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	
2017	1	0	901	2	0	15/01/2018	178,77	66,14	35,75	22,35	303,01	1115
2018	1	0	1	2	0	15/02/2018	215,41	77,55	43,08	26,93	362,97	1084
2018	1	0	2	2	0	15/03/2018	140,23	49,08	28,05	17,53	234,89	1056
2018	1	0	3	2	0	16/04/2018	274,17	93,22	54,83	34,27	456,49	1024
2018	1	0	4	2	0	15/05/2018	99,22	32,74	19,84	12,40	164,20	995
2018	1	0	5	2	0	15/06/2018	121,08	38,75	24,22	15,14	199,19	964
2018	1	0	6	2	0	16/07/2018	165,27	51,23	33,05	20,66	270,21	933
2018	1	0	7	2	0	15/08/2018	106,38	31,91	21,28	13,30	172,87	903
2018	1	0	8	2	0	17/09/2018	117,19	33,99	23,44	14,65	189,27	870
2018	1	0	9	2	0	15/10/2018	158,41	44,35	31,68	19,80	254,24	842
2018	1	0	10	2	0	16/11/2018	92,35	24,93	18,47	11,54	147,29	810
2018	1	0	11	2	0	17/12/2018	114,33	29,73	22,87	14,29	181,22	779
2018	1	0	12	2	0	15/01/2019	99,70	24,93	19,94	8,28	152,85	750
2019	1	0	1	2	0	15/02/2019	128,66	30,88	25,73	10,69	195,96	719
2019	1	0	2	2	0	15/03/2019	121,47	27,94	24,29	10,09	183,79	691
2019	1	0	3	2	0	15/04/2019	879,85	193,57	175,97	73,09	1.322,48	660
2019	1	0	4	2	0	15/05/2019	182,52	38,33	36,50	15,16	272,51	630
2018	11	0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 4.633,96 1.307,47 926,78 505,97
 REAL= 7.374,18 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	37,28	22,60	14,12	186,98	1006
2018	11	0	2	2	0	30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018	11	0	3	2	0	31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018	11	0	4	2	0	29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018	11	0	5	2	0	31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018	11	0	6	2	0	31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 2.129,11 418,43 425,81 174,83
 REAL= 3.148,18 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	44,45	20,68	16,34	184,85	1283
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0	30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0	29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0	30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0	31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0	31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0	30/09/2020	178,67	8,93	35,73	7,55	230,88	126

TOTAL DO CONTRIBUINTE: 2.411,71 440,36 482,32 186,68
 REAL= 3.521,07 MOEDA= 0,0000

PREFEITURA MUNICIPAL SILVA JARDIM										DEBITOS POR CADASTRO ECONOMICO										PAG. 80																																							
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									
2410-0 A SIQUEIRA DE SOUZA MERCEARIA - ME										22.212.403/0001-22212403000137										email@email.com																																							
2 - Rua SILVA JARDIM										535										LOJA										4 - CENTRO																													
2020	11	0	1	2	0	30/04/2020	116,14			11,62			23,23			4,91			155,90			279																																					
2020	11	0	2	2	0	29/05/2020	116,14			10,45			23,23			4,91			154,73			250																																					
2020	11	0	3	2	0	30/06/2020	116,14			9,29			23,23			4,91			153,57			218																																					
2020	11	0	4	2	0	31/07/2020	116,14			8,13			23,23			4,91			152,41			187																																					
2020	11	0	5	2	0	31/08/2020	116,14			6,97			23,23			4,91			151,25			156																																					
2020	11	0	6	2	0	30/09/2020	116,06			5,80			23,21			4,90			149,97			126																																					
TOTAL DO CONTRIBUINTE:										696,76										52,26										139,36										29,45																			
REAL=										917,83										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			235,98			109,76			86,74			981,28			1283																																					
2018	11	0	1	2	0	04/05/2018	153,55			50,67			30,71			19,19			254,12			1006																																					
2018	11	0	2	2	0	30/04/2018	153,55			52,20			30,71			19,19			255,65			1010																																					
2018	11	0	3	2	0	31/05/2018	153,55			50,67			30,71			19,19			254,12			979																																					
2018	11	0	4	2	0	29/06/2018	153,55			49,13			30,71			19,19			252,58			950																																					
2018	11	0	5	2	0	31/07/2018	153,55			47,60			30,71			19,19			251,05			918																																					
2018	11	0	6	2	0	31/08/2018	153,58			46,08			30,72			19,20			249,58			887																																					
2019	11	0	1	2	0	01/04/2019	159,49			36,68			31,90			13,25			241,32			674																																					
2019	11	0	2	2	0	30/04/2019	159,49			35,09			31,90			13,25			239,73			645																																					
2019	11	0	3	2	0	31/05/2019	159,49			33,49			31,90			13,25			238,13			614																																					
2019	11	0	4	2	0	01/07/2019	159,49			31,90			31,90			13,25			236,54			583																																					
2019	11	0	5	2	0	31/07/2019	159,49			30,30			31,90			13,25			234,94			553																																					
2019	11	0	6	2	0	02/09/2019	159,52			28,72			31,90			13,25			233,39			520																																					
2020	11	0	1	2	0	30/04/2020	168,32			16,84			33,66			7,12			225,94			279																																					
2020	11	0	2	2	0	29/05/2020	168,32			15,15			33,66			7,12			224,25			250																																					
2020	11	0	3	2	0	30/06/2020	168,32			13,46			33,66			7,12			222,56			218																																					
2020	11	0	4	2	0	31/07/2020	168,32			11,78			33,66			7,12			220,88			187																																					
2020	11	0	5	2	0	31/08/2020	168,32			10,10			33,66			7,12			219,20			156																																					
2020	11	0	6	2	0	30/09/2020	168,30			8,41			33,66			7,11			217,48			126																																					
TOTAL DO CONTRIBUINTE:										3.437,00										804,25										687,39										324,10																			
REAL=										5.252,74										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			9,75			19,48			4,12			130,78			279																																					
2020	11	0	2	2	0	29/05/2020	97,43			8,76			19,48			4,12			129,79			250																																					
2020	11	0	3	2	0	30/06/2020	97,43			7,79			19,48			4,12			128,82			218																																					
2020	11	0	4	2	0	31/07/2020	97,43			6,82			19,48			4,12			127,85			187																																					
2020	11	0	5	2	0	31/08/2020	97,43			5,85			19,48			4,12			126,88			156																																					
2020	11	0	6	2	0	30/09/2020	97,46			4,87			19,49			4,12			125,94			126																																					
TOTAL DO CONTRIBUINTE:										584,61										43,84										116,89										24,72																			
REAL=										770,06										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			67,63			58,81			24,43			444,89			674																																					
2019	11	0	2	2	0	30/04/2019	294,02			64,68			58,81			24,43			441,94			645																																					
2019	11	0	3	2	0	31/05/2019	294,02			61,74			58,81			24,43			439,00			614																																					
2019	11	0	4	2	0	01/07/2019	294,02			58,81			58,81			24,43			436,07			583																																					
2019	11	0	5	2	0	31/07/2019	294,02			55,86			58,81			24,43			433,12			553																																					
2019	11	0	6	2	0	02/09/2019	293,99			52,92			58,80			24,42			430,13			520																																					
2020	11	0	1	2	0	30/04/2020	314,10			31,41			62,82			13,28			421,61			279																																					
2020	11	0	2	2	0	29/05/2020	314,10			28,26			62,82			13,28			418,46			250																																					
2020	11	0	3	2	0	30/06/2020	314,10			25,13			62,82			13,28			415,33			218																																					
2020	11	0	4	2	0	31/07/2020	314,10			21,99			62,82			13,28			412,19			187																																					
2020	11	0	5	2	0	31/08/2020	314,10			18,85			62,82			13,28			409,05			156																																					
2020	11	0	6	2	0	30/09/2020	314,07			15,70			62,81			13,28			405,86			126																																					
TOTAL DO CONTRIBUINTE:										3.648,66										502,98										729,76										226,25																			
REAL=										5.107,65										MOEDA=										0,0000																													
2435-0 A.A. NUNES NETO SERVICOS DE REFORMA - ME										22.682.697/0001-22682697000160										email@email.com																																							
78 - Rua JORGE MATTOS										49										LT 01 QD A										11 - SILVA CUNHA																													
2018	1	0	12	2	0	15/01/2019	55,00			13,75			11,00			4,57			84,32			750																																					
2020	11	0	1	2	0	30/04/2020	97,43			9,75			19,48			4,12			130,78			279																																					
2020	11	0	2	2	0	29/05/2020	97,43			8,76			19,48			4,12			129,79			250																																					
2020	11	0	3	2	0	30/06/2020	97,43			7,79			19,48			4,12			128,82			218																																					
2020	11	0	4	2	0	31/07/2020	97,43			6,82			19,48			4,12			127,85			187																																					
2020	11	0	5	2	0	31/08/2020	97,43			5,85			19,48			4,12			126,88			156																																					
2020	11	0	6	2	0	30/09/2020	97,46			4,87			19,49			4,12			125,94			126																																					
TOTAL DO CONTRIBUINTE:										639,61										57,59										127,89										29,29																			
GOVBR AR - Emissao: 03/02/2021 as 10h0min - 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

REAL= 854,38 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 47,69 16,44 19,26 165,61 1740
 2016 11 0 2 2 0 30/05/2016 82,22 46,86 16,44 19,26 164,78 1710
 2016 11 0 3 2 0 30/06/2016 82,22 46,04 16,44 19,26 163,96 1679
 2016 11 0 4 2 0 30/07/2016 82,20 45,21 16,44 19,26 163,11 1649
 2017 11 0 900 2 0 31/03/2017 375,25 176,37 75,05 59,31 685,98 1405
 2018 11 0 1 2 0 04/05/2018 77,27 25,50 15,45 9,66 127,88 1006
 2018 11 0 2 2 0 30/04/2018 77,27 26,27 15,45 9,66 128,65 1010
 2018 11 0 3 2 0 31/05/2018 77,27 25,50 15,45 9,66 127,88 979
 2018 11 0 4 2 0 29/06/2018 77,27 24,73 15,45 9,66 127,11 950
 2018 11 0 5 2 0 31/07/2018 77,27 23,95 15,45 9,66 126,33 918
 2019 11 0 1 2 0 01/04/2019 80,25 18,45 16,05 6,67 121,42 674
 2019 11 0 2 2 0 30/04/2019 80,25 17,65 16,05 6,67 120,62 645
 2019 11 0 3 2 0 31/05/2019 80,25 16,85 16,05 6,67 119,82 614
 2019 11 0 4 2 0 01/07/2019 80,25 16,05 16,05 6,67 119,02 583
 2019 11 0 5 2 0 31/07/2019 80,25 15,24 16,05 6,67 118,21 553
 2020 11 0 1 2 0 30/04/2020 84,42 8,44 16,89 3,57 113,32 279
 2020 11 0 2 2 0 29/05/2020 84,42 7,59 16,89 3,57 112,47 250
 2020 11 0 3 2 0 30/06/2020 84,42 6,75 16,89 3,57 111,63 218
 2020 11 0 4 2 0 31/07/2020 84,42 5,91 16,89 3,57 110,79 187
 2020 11 0 5 2 0 31/08/2020 84,45 5,07 16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE: 1.913,84 606,12 382,76 235,85
 REAL= 3.138,57 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 31,41 62,82 13,28 421,61 279
 2020 11 0 2 2 0 29/05/2020 314,10 28,26 62,82 13,28 418,46 250
 2020 11 0 3 2 0 30/06/2020 314,10 25,13 62,82 13,28 415,33 218
 2020 11 0 4 2 0 31/07/2020 314,10 21,99 62,82 13,28 412,19 187
 2020 11 0 5 2 0 31/08/2020 314,10 18,85 62,82 13,28 409,05 156
 2020 11 0 6 2 0 30/09/2020 314,07 15,70 62,81 13,28 405,86 126

TOTAL DO CONTRIBUINTE: 1.884,57 141,34 376,91 79,68
 REAL= 2.482,50 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 16,03 9,72 6,07 80,41 1006
 2018 2 0 2 2 0 30/04/2018 48,59 16,52 9,72 6,07 80,90 1010
 2018 2 0 3 2 0 31/05/2018 48,60 16,04 9,72 6,08 80,44 979
 2019 2 0 1 2 0 01/04/2019 53,00 12,19 10,60 4,40 80,19 674
 2019 2 0 2 2 0 30/04/2019 53,00 11,66 10,60 4,40 79,66 645
 2020 2 0 1 2 0 30/04/2020 55,07 5,51 11,01 2,33 73,92 279
 2020 2 0 2 2 0 29/05/2020 55,07 4,96 11,01 2,33 73,37 250

TOTAL DO CONTRIBUINTE: 361,92 82,91 72,38 31,68
 REAL= 548,89 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 221,25 128,32 44,25 51,82 445,64 1741
 2017 11 0 900 2 0 31/03/2017 330,00 155,10 66,00 52,16 603,26 1405
 2018 11 0 1 2 0 04/05/2018 84,92 28,03 16,98 10,62 140,55 1006
 2018 11 0 2 2 0 30/04/2018 84,92 28,87 16,98 10,62 141,39 1010
 2018 11 0 3 2 0 31/05/2018 84,92 28,03 16,98 10,62 140,55 979
 2018 11 0 4 2 0 29/06/2018 84,92 27,17 16,98 10,62 139,69 950
 2019 11 0 1 2 0 01/04/2019 88,21 20,29 17,64 7,33 133,47 674
 2019 11 0 2 2 0 30/04/2019 88,21 19,41 17,64 7,33 132,59 645
 2019 11 0 3 2 0 31/05/2019 88,21 18,52 17,64 7,33 131,70 614
 2019 11 0 4 2 0 01/07/2019 88,21 17,64 17,64 7,33 130,82 583
 2020 11 0 1 2 0 30/04/2020 92,95 9,29 18,59 3,93 124,76 279
 2020 11 0 2 2 0 29/05/2020 92,95 8,37 18,59 3,93 123,84 250
 2020 11 0 3 2 0 30/06/2020 92,95 7,44 18,59 3,93 122,91 218
 2020 11 0 4 2 0 31/07/2020 92,93 6,50 18,58 3,93 121,94 187

TOTAL DO CONTRIBUINTE: 1.615,55 502,98 323,08 191,50
 REAL= 2.633,11 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 21,85 0,00 7,35 75,69 1419

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m04seg (43)

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

TOTAL DO CONTRIBUINTE:	46,49	21,85	0,00	7,35
REAL=	75,69	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	37,87
2017 11 0 900 2 0 31/03/2017	658,56	309,52
2018 11 0 1 2 0 04/05/2018	161,57	53,32
2018 11 0 2 2 0 30/04/2018	161,57	54,93
2018 11 0 3 2 0 31/05/2018	161,57	53,32
2018 11 0 4 2 0 29/06/2018	161,57	51,70
2018 11 0 5 2 0 31/07/2018	161,57	50,09
2018 11 0 6 2 0 31/08/2018	161,60	48,48
2019 11 0 1 2 0 01/04/2019	167,82	38,60
2019 11 0 2 2 0 30/04/2019	167,82	36,92
2019 11 0 3 2 0 31/05/2019	167,82	35,24
2019 11 0 4 2 0 01/07/2019	167,82	33,57
2019 11 0 5 2 0 31/07/2019	167,82	31,88
2019 11 0 6 2 0 02/09/2019	167,85	30,22
2020 11 0 1 2 0 30/04/2020	178,69	17,87
2020 11 0 2 2 0 29/05/2020	178,69	16,08
2020 11 0 3 2 0 30/06/2020	178,69	14,29
2020 11 0 4 2 0 31/07/2020	178,69	12,51
2020 11 0 5 2 0 31/08/2020	178,69	10,73
2020 11 0 6 2 0 30/09/2020	178,67	8,93

TOTAL DO CONTRIBUINTE:	3.773,52	946,07	754,72	369,84
REAL=	5.844,15	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	21,82
2017 1 0 1 2 0 15/02/2017	78,72	37,79
2017 1 0 2 2 0 15/03/2017	51,54	24,22
2017 1 0 3 2 0 17/04/2017	53,74	24,72
2017 1 0 4 2 0 15/05/2017	48,44	21,80
2017 1 0 5 2 0 16/06/2017	80,15	35,27
2017 1 0 6 2 0 17/07/2017	94,94	40,82
2017 1 0 7 2 0 15/08/2017	73,73	30,97
2017 1 0 8 2 0 15/09/2017	76,88	31,52
2017 1 0 10 2 0 16/11/2017	118,13	46,07
2017 1 0 11 2 0 15/12/2017	85,57	32,52
2017 1 0 12 2 0 15/01/2018	101,22	37,45
2018 1 0 1 2 0 15/02/2018	97,00	34,92
2018 1 0 2 2 0 15/03/2018	65,18	22,81
2018 1 0 3 2 0 16/04/2018	74,74	25,41
2018 1 0 5 2 0 15/06/2018	106,06	33,94
2018 1 0 6 2 0 16/07/2018	101,42	31,44
2018 1 0 7 2 0 15/08/2018	82,43	24,73
2018 1 0 8 2 0 17/09/2018	62,42	18,10
2018 1 0 10 2 0 16/11/2018	162,84	43,97
2018 1 0 11 2 0 17/12/2018	53,83	14,00
2019 11 0 1 2 0 01/04/2019	80,25	18,45
2019 11 0 2 2 0 30/04/2019	80,25	17,65
2019 11 0 3 2 0 31/05/2019	80,25	16,85
2019 11 0 4 2 0 01/07/2019	80,25	16,05
2019 11 0 5 2 0 31/07/2019	80,25	15,24
2020 11 0 1 2 0 30/04/2020	84,42	8,44
2020 11 0 2 2 0 29/05/2020	84,42	7,59
2020 11 0 3 2 0 30/06/2020	84,42	6,75
2020 11 0 4 2 0 31/07/2020	84,42	5,91
2020 11 0 5 2 0 31/08/2020	84,45	5,07

TOTAL DO CONTRIBUINTE:	2.536,90	752,29	507,42	292,05
REAL=	4.088,66	MOEDA=	0,0000	

2466-0 ASSOCIACAO ITABORAIENSE DOS ESTUDANTES D	31.835.374/0001-31835374000150	email@email.com
16 - Rua PADRE AVILA	0 CASA	4 - CENTRO
2020 11 0 1 2 0 30/04/2020	84,42	8,44
2020 11 0 2 2 0 29/05/2020	84,42	7,59
2020 11 0 3 2 0 30/06/2020	84,42	6,75
2020 11 0 4 2 0 31/07/2020	84,42	5,91
2020 11 0 5 2 0 31/08/2020	84,45	5,07

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	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

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 552,70 132,64 110,54 45,92 841,80 705
 2019 11 1 1 2 0 01/04/2019 92,11 21,19 18,42 7,65 139,37 674
 2019 11 1 2 2 0 30/04/2019 92,11 20,26 18,42 7,65 138,44 645
 2019 11 1 3 2 0 31/05/2019 92,11 19,34 18,42 7,65 137,52 614
 2019 11 1 4 2 0 01/07/2019 92,11 18,42 18,42 7,65 136,60 583
 2019 11 1 5 2 0 31/07/2019 92,11 17,50 18,42 7,65 135,68 553
 2019 11 1 6 2 0 02/09/2019 92,14 16,59 18,43 7,66 134,82 520

TOTAL DO CONTRIBUINTE: 1.105,39 245,94 221,07 91,83
 REAL= 1.664,23 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 3 - REGINOPOLIS
 2020 11 0 1 2 0 30/04/2020 84,42 8,44 16,89 3,57 113,32 279
 2020 11 0 2 2 0 29/05/2020 84,42 7,59 16,89 3,57 112,47 250
 2020 11 0 3 2 0 30/06/2020 84,42 6,75 16,89 3,57 111,63 218
 2020 11 0 4 2 0 31/07/2020 84,42 5,91 16,89 3,57 110,79 187
 2020 11 0 5 2 0 31/08/2020 84,45 5,07 16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
 REAL= 558,19 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 3 - REGINOPOLIS
 2017 11 0 900 2 0 31/03/2017 471,60 221,65 94,32 74,54 862,11 1405
 2018 11 0 1 2 0 04/05/2018 80,91 26,70 16,18 10,11 133,90 1006
 2018 11 0 2 2 0 30/04/2018 80,91 27,51 16,18 10,11 134,71 1010
 2018 11 0 3 2 0 31/05/2018 80,91 26,70 16,18 10,11 133,90 979
 2018 11 0 4 2 0 29/06/2018 80,91 25,89 16,18 10,11 133,09 950
 2018 11 0 5 2 0 31/07/2018 80,91 25,08 16,18 10,11 132,28 918
 2018 11 0 6 2 0 31/08/2018 80,91 24,28 16,18 10,12 131,49 887
 2019 11 0 1 2 0 01/04/2019 109,28 25,13 21,85 9,08 165,34 674
 2019 11 0 2 2 0 30/04/2019 109,28 24,05 21,85 9,08 164,26 645
 2019 11 0 3 2 0 31/05/2019 109,28 22,95 21,85 9,08 163,16 614
 2019 11 0 4 2 0 01/07/2019 109,28 21,85 21,85 9,08 162,06 583
 2019 11 0 5 2 0 31/07/2019 109,28 20,76 21,85 9,08 160,97 553
 2019 11 0 6 2 0 02/09/2019 109,25 19,67 21,85 9,08 159,85 520
 2020 11 0 1 2 0 30/04/2020 116,14 11,62 23,23 4,91 155,90 279
 2020 11 0 2 2 0 29/05/2020 116,14 10,45 23,23 4,91 154,73 250
 2020 11 0 3 2 0 30/06/2020 116,14 9,29 23,23 4,91 153,57 218
 2020 11 0 4 2 0 31/07/2020 116,14 8,13 23,23 4,91 152,41 187
 2020 11 0 5 2 0 31/08/2020 116,14 6,97 23,23 4,91 151,25 156
 2020 11 0 6 2 0 30/09/2020 116,06 5,80 23,21 4,90 149,97 126

TOTAL DO CONTRIBUINTE: 2.309,47 564,48 461,86 219,14
 REAL= 3.554,95 MOEDA= 0,0000

2496-0 G BARCELLOS DE AZEVEDO - ME 23.586.248/0001-23586248000181 casadefestaconviva@gmail.com
 9 - Rua MANOEL FERREIRA 322 3 - REGINOPOLIS
 2019 11 0 6 2 0 02/09/2019 92,14 16,59 18,43 7,66 134,82 520
 2020 11 0 1 2 0 30/04/2020 97,43 9,75 19,48 4,12 130,78 279
 2020 11 0 2 2 0 29/05/2020 97,43 8,76 19,48 4,12 129,79 250
 2020 11 0 3 2 0 30/06/2020 97,43 7,79 19,48 4,12 128,82 218
 2020 11 0 4 2 0 31/07/2020 97,43 6,82 19,48 4,12 127,85 187
 2020 11 0 5 2 0 31/08/2020 97,43 5,85 19,48 4,12 126,88 156
 2020 11 0 6 2 0 30/09/2020 97,46 4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 676,75 60,43 135,32 32,38
 REAL= 904,88 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
 2017 11 0 900 2 0 31/03/2017 658,56 309,52 131,71 104,09 1.203,88 1405

TOTAL DO CONTRIBUINTE: 658,56 309,52 131,71 104,09
 REAL= 1.203,88 MOEDA= 0,0000

2499-0 R R CAMILO DE ANDRADE - ME 23.699.417/0001-23699417000190 email@email.com
 17 - Rua LUIZ GOMES 615 4 - CENTRO
 2016 11 0 900 2 0 29/04/2016 375,40 217,74 75,08 87,93 756,15 1741
 2017 11 0 900 2 0 31/03/2017 516,93 242,96 103,39 81,71 944,99 1405
 2018 11 0 1 2 0 04/05/2018 88,68 29,26 17,74 11,08 146,76 1006
 2018 11 0 2 2 0 30/04/2018 88,68 30,15 17,74 11,08 147,65 1010
 2018 11 0 3 2 0 31/05/2018 88,68 29,26 17,74 11,08 146,76 979

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO						CNPJ/CPF		9-COD.CONTRIBUINTE-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
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 2.561,74 789,00 512,33 306,76
REAL= 4.169,83 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 Nº 28 - SOBRA		10 - CAJU			
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
REAL= 558,19 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			
2018	18	0	1	2	0 29/06/2018	71,69	22,94	0,00	8,96	103,59	950

TOTAL DO CONTRIBUINTE: 71,69 22,94 0,00 8,96
REAL= 103,59 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			
2017	1	0	1	2	0 15/02/2017	121,64	58,39	24,33	19,23	223,59	1449
2017	1	0	2	2	0 15/03/2017	160,02	75,21	32,00	25,29	292,52	1421
2017	1	0	5	2	0 16/06/2017	104,23	45,86	20,85	16,47	187,41	1328
2017	1	0	6	2	0 17/07/2017	151,96	65,34	30,39	24,02	271,71	1297
2017	1	0	8	2	0 15/09/2017	236,07	96,79	47,21	37,31	417,38	1237
2017	1	0	9	2	0 16/10/2017	137,52	55,01	27,50	21,74	241,77	1206
2017	1	0	10	2	0 16/11/2017	165,23	64,44	33,05	26,12	288,84	1175
2017	1	0	11	2	0 15/12/2017	185,89	70,64	37,18	29,38	323,09	1146
2018	1	0	1	2	0 15/02/2018	205,24	73,89	41,05	25,66	345,84	1084
2018	1	0	2	2	0 15/03/2018	205,25	71,84	41,05	25,66	343,80	1056
2018	1	0	3	2	0 16/04/2018	113,53	38,60	22,71	14,19	189,03	1024
2018	1	0	4	2	0 15/05/2018	213,35	70,41	42,67	26,67	353,10	995
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2018	18	0	1	2	0 29/06/2018	71,69	22,94	0,00	8,96	103,59	950

TOTAL DO CONTRIBUINTE: 2.833,22 1.111,68 552,29 408,31
REAL= 4.905,50 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			
2016	1	0	7	2	0 15/08/2016	213,46	115,27	42,69	50,00	421,42	1633
2018	1	0	1	2	0 15/02/2018	98,34	35,40	19,67	12,29	165,70	1084
2018	1	0	2	2	0 15/03/2018	129,34	45,27	25,87	16,17	216,65	1056
2018	1	0	3	2	0 16/04/2018	107,55	36,57	21,51	13,44	179,07	1024
2018	1	0	4	2	0 15/05/2018	107,91	35,61	21,58	13,49	178,59	995
2018	1	0	5	2	0 15/06/2018	115,30	36,90	23,06	14,41	189,67	964
2018	1	0	6	2	0 16/07/2018	221,02	68,52	44,20	27,63	361,37	933
2018	1	0	7	2	0 15/08/2018	111,48	33,44	22,30	13,94	181,16	903
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

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:	1.526,53	440,74	305,33	179,22
REAL=	2.451,82	MOEDA=	0,0000	

2512-0	G. NOBRE REPRESENTACOES LTDA ME	13.039.981/0001-13039981000122	email@email.com
16 - Rua PADRE AVILA	0	QUADRA 45- LOT55- BO	4 - CENTRO
2018 1 0 1 2 0 15/02/2018	41,54	14,95	8,31
2018 1 0 2 2 0 15/03/2018	74,12	25,94	14,82
2018 1 0 3 2 0 16/04/2018	53,41	18,16	10,68
2018 1 0 4 2 0 15/05/2018	57,94	19,12	11,59
2018 1 0 5 2 0 15/06/2018	40,16	12,85	8,03
2018 1 0 6 2 0 16/07/2018	42,42	13,15	8,48
2018 1 0 7 2 0 15/08/2018	48,99	14,70	9,80
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89

TOTAL DO CONTRIBUINTE:	780,71	152,63	156,16	62,67
REAL=	1.152,17	MOEDA=	0,0000	

2513-0	J.H. ANACLETO REPRESENTACOES LTDA ME	13.039.962/0001-13039962000104	email@email.com
16 - Rua PADRE AVILA	0	QUADRA 45-LOT 55- BO	4 - CENTRO
2018 18 0 1 2 0 29/06/2018	71,69	22,94	0,00
TOTAL DO CONTRIBUINTE:	71,69	22,94	0,00
REAL=	103,59	MOEDA=	0,0000

2514-0	MCE REPRESENTACOES LTDA ME	13.039.941/0001-13039941000180	email@email.com
16 - Rua PADRE AVILA	0	QUADRA 45- LOT55- BO	4 - CENTRO
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	MOEDA=	0,0000	

2515-0	V.L. REPRESENTACOES LTDA ME	13.042.164/0001-13042164000123	representantesrede@yahoo.com.br
16 - Rua PADRE AVILA	0	QUADRA45- LOT 55- BO	4 - CENTRO
2017 1 0 1 2 0 15/02/2017	134,80	64,70	26,96
2017 1 0 2 2 0 15/03/2017	152,43	71,64	30,49
2017 1 0 3 2 0 17/04/2017	137,24	63,13	27,45
2017 1 0 4 2 0 15/05/2017	196,54	88,44	39,31
2017 1 0 5 2 0 16/06/2017	101,03	44,45	20,21
2017 1 0 6 2 0 17/07/2017	124,67	53,61	24,93
2017 1 0 7 2 0 15/08/2017	159,32	66,91	31,86
2017 1 0 8 2 0 15/09/2017	146,14	59,92	29,23
2017 1 0 9 2 0 16/10/2017	188,37	75,35	37,67
2017 1 0 10 2 0 16/11/2017	224,97	87,74	44,99
2017 1 0 11 2 0 15/12/2017	165,69	62,96	33,14
2017 1 0 12 2 0 15/01/2018	187,28	69,29	37,46
2018 1 0 1 2 0 15/02/2018	153,47	55,25	30,69
2018 1 0 2 2 0 15/03/2018	167,43	58,60	33,49
2018 1 0 3 2 0 16/04/2018	77,94	26,50	15,59
2018 1 0 4 2 0 15/05/2018	84,65	27,93	16,93
2018 1 0 5 2 0 15/06/2018	115,15	36,85	23,03
2018 1 0 6 2 0 16/07/2018	196,89	61,04	39,38
2018 1 0 7 2 0 15/08/2018	206,81	62,04	41,36
2018 1 0 8 2 0 17/09/2018	203,65	59,06	40,73
2018 1 0 9 2 0 15/10/2018	102,22	28,62	20,44
2018 1 0 10 2 0 16/11/2018	109,40	29,54	21,88
2018 1 0 11 2 0 17/12/2018	99,78	25,94	19,96
2018 1 0 12 2 0 15/01/2019	125,54	31,39	25,11
2019 1 0 1 2 0 15/02/2019	89,60	21,50	17,92
2019 1 0 2 2 0 15/03/2019	149,29	34,34	29,86
2019 1 0 3 2 0 15/04/2019	136,02	29,92	27,20
2019 1 0 4 2 0 15/05/2019	132,67	27,86	26,53
2019 1 0 8 2 0 16/09/2019	105,85	17,99	21,17
2017 11 0 900 2 0 31/03/2017	375,25	176,37	75,05
2018 11 0 1 2 0 04/05/2018	77,27	25,50	15,45
2018 11 0 2 2 0 30/04/2018	77,27	26,27	15,45
2018 11 0 3 2 0 31/05/2018	77,27	25,50	15,45
2018 11 0 4 2 0 29/06/2018	77,27	24,73	15,45
2018 11 0 5 2 0 31/07/2018	77,27	23,95	15,45
2019 11 0 1 2 0 01/04/2019	80,25	18,45	16,05
2019 11 0 2 2 0 30/04/2019	80,25	17,65	16,05

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINTE		34-ENDER. NA INTE	
COD. LOGR- COD. LOGRADOURO						ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2019	11	0	3	2	0 31/05/2019	80,25		16,85	16,05	6,67	119,82 614
2019	11	0	4	2	0 01/07/2019	80,25		16,05	16,05	6,67	119,02 583
2019	11	0	5	2	0 31/07/2019	80,25		15,24	16,05	6,67	118,21 553
2020	11	0	1	2	0 30/04/2020	84,42		8,44	16,89	3,57	113,32 279
2020	11	0	2	2	0 29/05/2020	84,42		7,59	16,89	3,57	112,47 250
2020	11	0	3	2	0 30/06/2020	84,42		6,75	16,89	3,57	111,63 218
2020	11	0	4	2	0 31/07/2020	84,42		5,91	16,89	3,57	110,79 187
2020	11	0	5	2	0 31/08/2020	84,45		5,07	16,89	3,57	109,98 156

TOTAL DO CONTRIBUINTE: 5.759,82 1.862,83 1.151,97 706,90
 REAL= 9.481,52 MOEDA= 0,0000

2516-0 REPRESENTACOES CANTINI LTDA ME						13.039.947/0001-13039947000158		representantesrede@yahoo.com.br			
16 - Rua PADRE AVILA						0 QUADRA 45- LOT 55- B		4 - CENTRO			
2017	1	0	1	2	0 15/02/2017	82,60		39,65	16,52	13,06	151,83 1449
2017	1	0	2	2	0 15/03/2017	86,27		40,55	17,25	13,64	157,71 1421
2017	1	0	3	2	0 17/04/2017	73,87		33,98	14,77	11,68	134,30 1388
2017	1	0	4	2	0 15/05/2017	108,74		48,93	21,75	17,19	196,61 1360
2017	1	0	5	2	0 16/06/2017	66,10		29,08	13,22	10,45	118,85 1328
2017	1	0	6	2	0 17/07/2017	98,12		42,19	19,62	15,51	175,44 1297
2017	1	0	7	2	0 15/08/2017	82,64		34,71	16,53	13,06	146,94 1268
2017	1	0	8	2	0 15/09/2017	97,23		39,86	19,45	15,37	171,91 1237
2017	1	0	9	2	0 16/10/2017	114,29		45,72	22,86	18,00	200,93 1206
2017	1	0	10	2	0 16/11/2017	75,93		29,61	15,19	12,00	132,73 1175
2017	1	0	11	2	0 15/12/2017	136,69		51,94	27,34	21,60	237,57 1146
2017	1	0	12	2	0 15/01/2018	64,90		24,01	12,98	8,11	110,00 1115
2018	1	0	1	2	0 15/02/2018	70,58		25,41	14,12	8,82	118,93 1084
2018	1	0	2	2	0 15/03/2018	75,03		26,26	15,01	9,38	125,68 1056
2018	1	0	3	2	0 16/04/2018	54,71		18,60	10,94	6,84	91,09 1024
2018	1	0	4	2	0 15/05/2018	60,48		19,96	12,10	7,56	100,10 995
2018	1	0	5	2	0 15/06/2018	81,09		25,95	16,22	10,14	133,40 964
2018	1	0	6	2	0 16/07/2018	103,72		32,15	20,74	12,97	169,58 933
2018	1	0	7	2	0 15/08/2018	104,26		31,28	20,85	13,03	169,42 903
2019	1	0	2	2	0 15/03/2019	125,03		28,76	25,01	10,39	189,19 691
2019	1	0	3	2	0 15/04/2019	69,00		15,18	13,80	5,73	103,71 660
2019	1	0	4	2	0 15/05/2019	60,85		12,78	12,17	5,05	90,85 630
2017	11	0	900	2	0 31/03/2017	375,25		176,37	75,05	59,31	685,98 1405
2018	11	0	1	2	0 04/05/2018	77,27		25,50	15,45	9,66	127,88 1006
2018	11	0	2	2	0 30/04/2018	77,27		26,27	15,45	9,66	128,65 1010
2018	11	0	3	2	0 31/05/2018	77,27		25,50	15,45	9,66	127,88 979
2018	11	0	4	2	0 29/06/2018	77,27		24,73	15,45	9,66	127,11 950
2018	11	0	5	2	0 31/07/2018	77,27		23,95	15,45	9,66	126,33 918
2019	11	0	1	2	0 01/04/2019	80,25		18,45	16,05	6,67	121,42 674
2019	11	0	2	2	0 30/04/2019	80,25		17,65	16,05	6,67	120,62 645
2019	11	0	3	2	0 31/05/2019	80,25		16,85	16,05	6,67	119,82 614
2019	11	0	4	2	0 01/07/2019	80,25		16,05	16,05	6,67	119,02 583
2019	11	0	5	2	0 31/07/2019	80,25		15,24	16,05	6,67	118,21 553
2020	11	0	1	2	0 30/04/2020	84,42		8,44	16,89	3,57	113,32 279
2020	11	0	2	2	0 29/05/2020	84,42		7,59	16,89	3,57	112,47 250
2020	11	0	3	2	0 30/06/2020	84,42		6,75	16,89	3,57	111,63 218
2020	11	0	4	2	0 31/07/2020	84,42		5,91	16,89	3,57	110,79 187
2020	11	0	5	2	0 31/08/2020	84,45		5,07	16,89	3,57	109,98 156

TOTAL DO CONTRIBUINTE: 3.477,11 1.116,88 695,44 418,45
 REAL= 5.707,88 MOEDA= 0,0000

2517-0 V.R. CASTRI REPRESENTACOES LTDA ME						13.042.068/0001-13042068000185		email@email.com			
16 - Rua PADRE AVILA						0 QUADRA 45- LOT 55- BO		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	84,42		8,44	16,89	3,57	113,32 279
2020	11	0	2	2	0 29/05/2020	84,42		7,59	16,89	3,57	112,47 250
2020	11	0	3	2	0 30/06/2020	84,42		6,75	16,89	3,57	111,63 218
2020	11	0	4	2	0 31/07/2020	84,42		5,91	16,89	3,57	110,79 187
2020	11	0	5	2	0 31/08/2020	84,45		5,07	16,89	3,57	109,98 156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
 REAL= 558,19 MOEDA= 0,0000

2518-0 ACS. VENTURA REPRESENTACOES LTDA ME						13.042.071/0001-13042071000107		email@email.com			
16 - Rua PADRE AVILA						0 QUADRA 45- LOT 55- B		4 - CENTRO			
2018	18	0	1	2	0 29/06/2018	71,69		22,94	0,00	8,96	103,59 950

TOTAL DO CONTRIBUINTE: 71,69 22,94 0,00 8,96
 REAL= 103,59 MOEDA= 0,0000

2520-0 M.3 DE CARVALHO REPRESENTACOES LTDA ME						13.101.840/0001-13101840000192		email@email.com			
16 - Rua PADRE AVILA						0 QUADRA 45- LOT 55- BO		4 - CENTRO			
2016	1	0	1	2	0 15/02/2016	170,42		102,25	34,08	39,92	346,67 1815
2016	1	0	2	2	0 15/03/2016	362,02		213,59	72,40	84,79	732,80 1786

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m05seg (43)

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINTE		34-ENDER. NA INTE	
COD. LOGR- COD. LOGRADOURO						ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS	
2016	1	0	3	2	0 15/04/2016	159,64	92,59	31,93	37,39	321,55	1755
2016	1	0	4	2	0 15/05/2016	180,76	103,03	36,15	42,34	362,28	1725
2016	1	0	5	2	0 15/06/2016	172,45	96,57	34,49	40,39	343,90	1694
2016	1	0	6	2	0 15/07/2016	176,49	97,07	35,30	41,34	350,20	1664
2016	1	0	7	2	0 15/08/2016	181,65	98,09	36,33	42,55	358,62	1633
2016	1	0	8	2	0 15/09/2016	250,98	133,02	50,20	58,79	492,99	1602
2016	1	0	9	2	0 15/10/2016	225,35	117,18	45,07	52,78	440,38	1572
2016	1	0	10	2	0 15/11/2016	220,35	112,38	44,07	51,61	428,41	1541
2016	1	0	11	2	0 15/12/2016	235,46	117,73	47,09	55,15	455,43	1511
2018	18	0	1	2	0 29/06/2018	71,69	22,94	0,00	8,96	103,59	950
TOTAL DO CONTRIBUINTE:						2.407,26	1.306,44	467,11	556,01		
REAL=						4.736,82	MOEDA=	0,0000			

2524-0	NANER GRAFICA E EDITORA LTDA						05.297.394/0001-	5297394000105	email@email.com		
26	- Rua BORGES ALFRADIQUE					21	SALA 06	ESQUINA C/PA	4 - CENTRO		
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:						422,13	33,76	84,45	17,85		
REAL=						558,19	MOEDA=	0,0000			

2525-0		SANTINALDO		OLIVEIRA ROCHA		595.691.666-4		59569166649		email@email.com	
16		- Rua PADRE		AVILA		242		QD 45 - LT 55		4 - CENTRO	
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:						1.584,98	420,32	317,00	158,81		
REAL=						2.481,11	MOEDA=	0,0000			

2526-0 J FRAZAO COMERCIO E SERVICOS LTDA ME						13.267.433/0001-13267433000150				email@email.com	
17 - Rua LUIZ GOMES						498 LOJA 02				4 - CENTRO	
2019	11	0	1	2	0 01/04/2019	75,71	17,41	15,14	6,29	114,55	674
2019	11	0	2	2	0 30/04/2019	75,71	16,66	15,14	6,29	113,80	645
2019	11	0	3	2	0 31/05/2019	75,71	15,90	15,14	6,29	113,04	614
2019	11	0	4	2	0 01/07/2019	75,71	15,14	15,14	6,29	112,28	583
2019	11	0	5	2	0 31/07/2019	75,71	14,38	15,14	6,29	111,52	553
2019	11	0	6	2	0 02/09/2019	75,71	13,63	15,14	6,29	110,77	520
2019	11	1	1	2	0 30/11/2020	574,33	17,23	68,92	24,29	684,77	65
2020	11	0	1	2	0 30/04/2020	135,42	13,54	27,08	5,73	181,77	279
2020	11	0	2	2	0 29/05/2020	135,42	12,19	27,08	5,73	180,42	250
2020	11	0	3	2	0 30/06/2020	135,42	10,83	27,08	5,73	179,06	218
2020	11	0	4	2	0 31/07/2020	135,42	9,48	27,08	5,73	177,71	187
2020	11	0	5	2	0 31/08/2020	135,42	8,13	27,08	5,73	176,36	156
2020	11	0	6	2	0 30/09/2020	135,40	6,77	27,08	5,72	174,97	126
2020	12	0	1	2	0 30/11/2020	259,63	7,79	0,00	10,98	278,40	65
TOTAL DO CONTRIBUINTE:						2.100,72	179,08	322,24	107,38		
REAL=						2.709,42	MOEDA=	0,0000			

2527-0 RESTAURANTE E LANCHONETE SIMOES SILVA LTDA						12.344.238/0001-12344238000113			email@email.com			
93 - ROD BR - 101						0 KM 221			26 - MARATUA			
2016	11	0	900	2	0	29/04/2016	485,01	281,31	97,00	113,60	976,92	1741
2017	11	0	900	2	0	31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674

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	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 2.985,28 895,81 597,04 351,91
REAL= 4.830,04 MOEDA= 0,0000

2528-0 DUPLO CONTATO REPRESENTACOES LTDA ME 13.281.570/0001-13281570000149 email@email.com
16 - Rua PADRE AVILA 0 QUADRA 45 LOTE 55 BO 4 - CENTRO
2018 18 0 1 2 0 29/06/2018 71,69 22,94 0,00 8,96 103,59 950

TOTAL DO CONTRIBUINTE: 71,69 22,94 0,00 8,96
REAL= 103,59 MOEDA= 0,0000

2529-0 MELLO'S PRODUCAO E REPRESENTACOES LTDA 13.284.704/0001-13284704000185 REPRESENTANTESREDE@YAHOO.COM.BR
16 - Rua PADRE AVILA 0 QUADRA 45 LOTE 55 BO 4 - CENTRO
2017 1 0 6 2 0 17/07/2017 169,87 73,04 33,97 26,85 303,73 1297
2018 1 0 1 2 0 15/02/2018 133,82 48,18 26,76 16,73 225,49 1084
2018 1 0 2 2 0 15/03/2018 168,56 59,00 33,71 21,07 282,34 1056
2018 1 0 3 2 0 16/04/2018 112,91 38,39 22,58 14,11 187,99 1024
2018 1 0 4 2 0 15/05/2018 128,21 42,31 25,64 16,03 212,19 995
2018 1 0 5 2 0 15/06/2018 99,02 31,69 19,80 12,38 162,89 964
2018 1 0 6 2 0 16/07/2018 187,08 57,99 37,42 23,39 305,88 933
2018 1 0 7 2 0 15/08/2018 173,57 52,07 34,71 21,70 282,05 903
2019 11 0 4 2 0 01/07/2019 80,25 16,05 16,05 6,67 119,02 583
2020 11 0 5 2 0 31/08/2020 84,45 5,07 16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE: 1.337,74 423,79 267,53 162,50
REAL= 2.191,56 MOEDA= 0,0000

2530-0 MOREIRA DESING LTDA 13.256.348/0001-13256348000196 email@email.com
11 - Rua JOSE DUARTE DE O. FILHO 87 3 - REGINOPOLIS
2019 18 0 1 2 0 15/07/2019 74,60 14,18 0,00 6,20 94,98 569

TOTAL DO CONTRIBUINTE: 74,60 14,18 0,00 6,20
REAL= 94,98 MOEDA= 0,0000

2531-0 I.R. DE SILVA JARDIM COMERCIO E SERVICOS LTDA 13.194.367/0001-13194367000135 email@email.com
1 - AVN SILVA JARDIM 197 3 - REGINOPOLIS
2020 11 0 1 2 0 30/04/2020 97,43 9,75 19,48 4,12 130,78 279
2020 11 0 2 2 0 29/05/2020 97,43 8,76 19,48 4,12 129,79 250
2020 11 0 3 2 0 30/06/2020 97,43 7,79 19,48 4,12 128,82 218
2020 11 0 4 2 0 31/07/2020 97,43 6,82 19,48 4,12 127,85 187
2020 11 0 5 2 0 31/08/2020 97,43 5,85 19,48 4,12 126,88 156
2020 11 0 6 2 0 30/09/2020 97,46 4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 584,61 43,84 116,89 24,72
REAL= 770,06 MOEDA= 0,0000

2532-0 C. P. R. SANTOS VIGILANCIA PREDIAL E PROMOTOR 12.965.833/0001-12965833000176 email@email.com
18 - AVN OITO DE MAIO 647 4 - CENTRO
2019 11 0 1 2 0 01/04/2019 80,25 18,45 16,05 6,67 121,42 674
2019 11 0 2 2 0 30/04/2019 80,25 17,65 16,05 6,67 120,62 645
2019 11 0 3 2 0 31/05/2019 80,25 16,85 16,05 6,67 119,82 614
2019 11 0 4 2 0 01/07/2019 80,25 16,05 16,05 6,67 119,02 583
2019 11 0 5 2 0 31/07/2019 80,25 15,24 16,05 6,67 118,21 553
2020 11 0 1 2 0 30/04/2020 84,42 8,44 16,89 3,57 113,32 279
2020 11 0 2 2 0 29/05/2020 84,42 7,59 16,89 3,57 112,47 250
2020 11 0 3 2 0 30/06/2020 84,42 6,75 16,89 3,57 111,63 218
2020 11 0 4 2 0 31/07/2020 84,42 5,91 16,89 3,57 110,79 187
2020 11 0 5 2 0 31/08/2020 84,45 5,07 16,89 3,57 109,98 156
2016 12 0 1 2 0 29/04/2016 109,63 63,59 21,93 25,68 220,83 1741
2016 12 0 2 2 0 30/04/2016 109,63 63,59 21,93 25,68 220,83 1740

TOTAL DO CONTRIBUINTE: 1.042,64 245,18 208,56 102,56
REAL= 1.598,94 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

2534-0	V P SILVA AGROPECUARIA ME	13.144.926/0001-	0	email@email.com
471	- EST DE VARGEM GRANDE	TERCEIRO DISTRITO	107	- VARGEM GRANDE
2020 11 0 1	2 0 30/04/2020	8,44	16,89	3,57 113,32 279
2020 11 0 2	2 0 29/05/2020	84,42	7,59	16,89 112,47 250
2020 11 0 3	2 0 30/06/2020	84,42	6,75	16,89 111,63 218
2020 11 0 4	2 0 31/07/2020	84,42	5,91	16,89 110,79 187
2020 11 0 5	2 0 31/08/2020	84,45	5,07	16,89 109,98 156

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	MOEDA=	0,0000	

2537-0	RJR CONSULTORIA E PARTICIPACOES LTDA	04.058.039/0002-	4058039000200	juridico@rjrbrasil.com.br
17	- Rua LUIZ GOMES	SALA 23	4	- CENTRO
2019 11 0 1	2 0 01/04/2019	80,25	18,45	16,05 6,67 121,42 674
2019 11 0 2	2 0 30/04/2019	80,25	17,65	16,05 6,67 120,62 645
2019 11 0 3	2 0 31/05/2019	80,25	16,85	16,05 6,67 119,82 614
2019 11 0 4	2 0 01/07/2019	80,25	16,05	16,05 6,67 119,02 583
2019 11 0 5	2 0 31/07/2019	80,25	15,24	16,05 6,67 118,21 553
2020 11 0 1	2 0 30/04/2020	84,42	8,44	16,89 3,57 113,32 279
2020 11 0 2	2 0 29/05/2020	84,42	7,59	16,89 3,57 112,47 250
2020 11 0 3	2 0 30/06/2020	84,42	6,75	16,89 3,57 111,63 218
2020 11 0 4	2 0 31/07/2020	84,42	5,91	16,89 3,57 110,79 187
2020 11 0 5	2 0 31/08/2020	84,45	5,07	16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE:	823,38	118,00	164,70	51,20
REAL=	1.157,28	MOEDA=	0,0000	

2540-0	IGREJA PENTECOSTAL DEUS E AMOR	43.208.040/0001-	43208040000136	email@email.com
125	- Rua PEDRO XAVIER RODRIGUES	QD38 LT 43	16	- CESARIO ALVIM
2019 11 0 1	2 0 01/04/2019	80,25	18,45	16,05 6,67 121,42 674
2019 11 0 2	2 0 30/04/2019	80,25	17,65	16,05 6,67 120,62 645
2019 11 0 3	2 0 31/05/2019	80,25	16,85	16,05 6,67 119,82 614
2019 11 0 4	2 0 01/07/2019	80,25	16,05	16,05 6,67 119,02 583
2019 11 0 5	2 0 31/07/2019	80,25	15,24	16,05 6,67 118,21 553
2020 11 0 1	2 0 30/04/2020	84,42	8,44	16,89 3,57 113,32 279
2020 11 0 2	2 0 29/05/2020	84,42	7,59	16,89 3,57 112,47 250
2020 11 0 3	2 0 30/06/2020	84,42	6,75	16,89 3,57 111,63 218
2020 11 0 4	2 0 31/07/2020	84,42	5,91	16,89 3,57 110,79 187
2020 11 0 5	2 0 31/08/2020	84,45	5,07	16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE:	823,38	118,00	164,70	51,20
REAL=	1.157,28	MOEDA=	0,0000	

2541-0	UNIAO FUTEBOL CLUBE	01.991.425/0001-	1991425000172	
512	- PRC AMARAL PEIXOTO		4	- CENTRO
2020 11 0 1	2 0 30/04/2020	84,42	8,44	16,89 3,57 113,32 279
2020 11 0 2	2 0 29/05/2020	84,42	7,59	16,89 3,57 112,47 250
2020 11 0 3	2 0 30/06/2020	84,42	6,75	16,89 3,57 111,63 218
2020 11 0 4	2 0 31/07/2020	84,42	5,91	16,89 3,57 110,79 187
2020 11 0 5	2 0 31/08/2020	84,45	5,07	16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	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	LOTE 02 E 03	17	- IMBAU
2019 11 0 1	2 0 01/04/2019	117,35	26,99	23,47 9,75 177,56 674
2019 11 0 2	2 0 30/04/2019	117,35	25,82	23,47 9,75 176,39 645
2019 11 0 3	2 0 31/05/2019	117,35	24,64	23,47 9,75 175,21 614
2019 11 0 4	2 0 01/07/2019	117,35	23,47	23,47 9,75 174,04 583
2019 11 0 5	2 0 31/07/2019	117,35	22,29	23,47 9,75 172,86 553
2019 11 0 6	2 0 02/09/2019	117,35	21,13	23,47 9,75 171,70 520

TOTAL DO CONTRIBUINTE:	704,10	144,34	140,82	58,50
REAL=	1.047,76	MOEDA=	0,0000	

2545-0	CARMARE SERVICOS LTDA - ME	13.537.098/0001-	13537098000162	contato@drcon.com.br
95	- Rua AFFONSO G. PARDAL FILHO		11	- SILVA CUNHA
2019 11 0 1	2 0 01/04/2019	294,02	67,63	58,81 24,43 444,89 674
2019 11 0 2	2 0 30/04/2019	294,02	64,68	58,81 24,43 441,94 645
2019 11 0 3	2 0 31/05/2019	294,02	61,74	58,81 24,43 439,00 614
2019 11 0 4	2 0 01/07/2019	294,02	58,81	58,81 24,43 436,07 583
2019 11 0 5	2 0 31/07/2019	294,02	55,86	58,81 24,43 433,12 553
2019 11 0 6	2 0 02/09/2019	293,99	52,92	58,80 24,42 430,13 520
2020 11 0 2	2 0 29/05/2020	314,10	28,26	62,82 13,28 418,46 250

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO						CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
EXER	DV	SD	PR	S	M VENCIMENTO	NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO	CORRIGIDO DIAS
						PRINCIPAL	JUROS	MULTA	CORRECAO		
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126
TOTAL DO CONTRIBUINTE:						3.334,56	471,57	666,94	212,97		
REAL=						4.686,04	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			
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE:						747,13	56,04	149,39	31,61		
REAL=						984,17	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			
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE:						1.884,57	141,34	376,91	79,68		
REAL=						2.482,50	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		9 - MATO ALTO			
LOTE 09											
2017	11	0	900	2	0 31/03/2017	658,56	309,52	131,71	104,09	1.203,88	1405
2018	11	0	1	2	0 04/05/2018	112,98	37,28	22,60	14,12	186,98	1006
2018	11	0	2	2	0 30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018	11	0	3	2	0 31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018	11	0	4	2	0 29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018	11	0	5	2	0 31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018	11	0	6	2	0 31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE:						2.787,67	727,95	557,52	278,92		
REAL=						4.352,06	MOEDA=	0,0000			

2550-0 T O GLASER FARMACIA ME						13.551.427/0001-13551427000120		email@email.com			
18 - AVN OITO DE MAIO						349		4 - CENTRO			
LOJA 02											
2018	11	1	1	2	0 30/05/2019	151,42	31,80	30,28	12,58	226,08	615
2019	11	0	3	2	0 31/05/2019	113,31	23,80	22,66	9,41	169,18	614
2019	11	0	4	2	0 01/07/2019	113,31	22,66	22,66	9,41	168,04	583
2019	11	0	5	2	0 31/07/2019	113,31	21,53	22,66	9,41	166,91	553
2019	11	0	6	2	0 02/09/2019	113,34	20,40	22,67	9,42	165,83	520
2019	11	1	1	2	0 30/05/2019	151,42	31,80	30,28	12,58	226,08	615
2020	11	0	1	2	0 30/04/2020	146,56	14,66	29,31	6,20	196,73	279
2020	11	0	2	2	0 29/05/2020	146,56	13,19	29,31	6,20	195,26	250
2020	11	0	3	2	0 30/06/2020	146,56	11,72	29,31	6,20	193,79	218
2020	11	0	4	2	0 31/07/2020	146,56	10,26	29,31	6,20	192,33	187
2020	11	0	5	2	0 31/08/2020	146,56	8,80	29,31	6,20	190,87	156
2020	11	0	6	2	0 30/09/2020	146,51	7,33	29,30	6,19	189,33	126

TOTAL DO CONTRIBUINTE:						1.635,42	217,95	327,06	100,00		
REAL=						2.280,43	MOEDA=	0,0000			

2551-0 FABIAN GOMES BENS ME 13.407.438/0001-13407438000130 email@email.com

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m05seg (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			
29 - Rua SANSAO PEDRO DAVID					3	FUNDOS	4 - CENTRO					
2020	11	0	1	2 0 30/04/2020	314,10	31,41	62,82	13,28	421,61 279			
2020	11	0	2	2 0 29/05/2020	314,10	28,26	62,82	13,28	418,46 250			
2020	11	0	3	2 0 30/06/2020	314,10	25,13	62,82	13,28	415,33 218			
2020	11	0	4	2 0 31/07/2020	314,10	21,99	62,82	13,28	412,19 187			
2020	11	0	5	2 0 31/08/2020	314,10	18,85	62,82	13,28	409,05 156			
2020	11	0	6	2 0 30/09/2020	314,07	15,70	62,81	13,28	405,86 126			
TOTAL DO CONTRIBUINTE:					1.884,57	141,34	376,91	79,68				
REAL=					2.482,50	MOEDA=	0,0000					

2556-0 F S FONSECA SERRALHERIA ME					01.482.852/0001- 1482852000125				email@email.com	
10 - Rua MARIA DOS SANTOS BRAGA					0	LOTE 18			3 - REGINOPOLIS	
2016	1	0	6	2 0 15/07/2016	902,00	496,10	180,40	211,27	1.789,77	1664
2016	1	0	9	2 0 17/10/2016	210,00	109,20	42,00	49,19	410,39	1570
2016	1	0	10	2 0 16/11/2016	660,00	336,60	132,00	154,59	1.283,19	1540
2017	1	0	1	2 0 15/02/2017	14,00	6,72	2,80	2,21	25,73	1449
2017	1	0	5	2 0 16/06/2017	129,00	56,76	25,80	20,39	231,95	1328
2017	1	0	7	2 0 15/08/2017	105,00	44,10	21,00	16,60	186,70	1268
2016	11	0	900	2 0 30/06/2016	199,32	111,62	39,86	46,69	397,49	1679
2017	11	0	900	2 0 31/03/2017	658,56	309,52	131,71	104,09	1.203,88	1405
2018	11	0	1	2 0 04/05/2018	112,98	37,28	22,60	14,12	186,98	1006
2018	11	0	2	2 0 30/04/2018	112,98	38,41	22,60	14,12	188,11	1010
2018	11	0	3	2 0 31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018	11	0	4	2 0 29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018	11	0	5	2 0 31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018	11	0	6	2 0 31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019	11	0	1	2 0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2 0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2 0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2 0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2 0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2 0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2 0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2 0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2 0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2 0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2 0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2 0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

2566-0 SILVIO VALDES CARDOSO					012.805.047-0		1280504706		email@email.com	
85 - Rua GUAICURUS					0	L-12 Q K		11 - SILVA CUNHA		
2016	2	0	900	2 0 29/04/2016	93,02	53,95	18,60	21,79	187,36 1741	
TOTAL DO CONTRIBUINTE:					93,02	53,95	18,60	21,79		
REAL=					187,36	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	
2017	1	0	8	2 0 15/09/2017	69,45	28,47	13,89	10,98	122,79	1237
2017	1	0	9	2 0 16/10/2017	85,54	34,22	17,11	13,52	150,39	1206
2017	1	0	11	2 0 15/12/2017	73,57	27,96	14,71	11,63	127,87	1146
2020	11	0	1	2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE:					650,69	124,41	130,16	53,98
REAL=					959,24	MOEDA=	0,0000	

2573-0 TRANS RODRIGUES LOCACOES 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	770,70	265,76	311,24	2.676,49	1741
2017	11	0	900	2 0 31/03/2017	1.649,91	775,46	329,98	260,78	3.016,13	1405
2018	11	0	1	2 0 04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018	11	0	2	2 0 30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018	11	0	3	2 0 31/05/2018	283,06	93,41	56,61	35,38	468,46	979
2018	11	0	4	2 0 29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11	0	5	2 0 31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11	0	6	2 0 31/08/2018	283,03	84,91	56,61	35,38	459,93	887
2019	11	0	1	2 0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2 0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2 0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2 0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583

PREFEITURA MUNICIPAL SILVA JARDIM						DEBITOS POR CADASTRO ECONOMICO				PAG.		92	
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
2019	11	0	5	2	0 31/07/2019	294,02		55,86	58,81	24,43		433,12	553
2019	11	0	6	2	0 02/09/2019	293,99		52,92	58,80	24,42		430,13	520
2020	11	0	1	2	0 30/04/2020	314,10		31,41	62,82	13,28		421,61	279
2020	11	0	2	2	0 29/05/2020	314,10		28,26	62,82	13,28		418,46	250
2020	11	0	3	2	0 30/06/2020	314,10		25,13	62,82	13,28		415,33	218
2020	11	0	4	2	0 31/07/2020	314,10		21,99	62,82	13,28		412,19	187
2020	11	0	5	2	0 31/08/2020	314,10		18,85	62,82	13,28		409,05	156
2020	11	0	6	2	0 30/09/2020	314,07		15,70	62,81	13,28		405,86	126
TOTAL DO CONTRIBUINTE:						8.325,69	2.595,44	1.665,16	1.010,55				
REAL=						13.596,84	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		21,19	18,42	7,65		139,37	674
2019	11	0	2	2	0 30/04/2019	92,11		20,26	18,42	7,65		138,44	645
2019	11	0	3	2	0 31/05/2019	92,11		19,34	18,42	7,65		137,52	614
2019	11	0	4	2	0 01/07/2019	92,11		18,42	18,42	7,65		136,60	583
2019	11	0	5	2	0 31/07/2019	92,11		17,50	18,42	7,65		135,68	553
2019	11	0	6	2	0 02/09/2019	92,14		16,59	18,43	7,66		134,82	520
2020	11	0	1	2	0 30/04/2020	97,43		9,75	19,48	4,12		130,78	279
2020	11	0	2	2	0 29/05/2020	97,43		8,76	19,48	4,12		129,79	250
2020	11	0	3	2	0 30/06/2020	97,43		7,79	19,48	4,12		128,82	218
2020	11	0	4	2	0 31/07/2020	97,43		6,82	19,48	4,12		127,85	187
2020	11	0	5	2	0 31/08/2020	97,43		5,85	19,48	4,12		126,88	156
2020	11	0	6	2	0 30/09/2020	97,46		4,87	19,49	4,12		125,94	126
TOTAL DO CONTRIBUINTE:						1.137,30	157,14	227,42	70,63				
REAL=						1.592,49	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		4,87	19,49	4,12		125,94	126
TOTAL DO CONTRIBUINTE:						97,46	4,87	19,49	4,12				
REAL=						125,94	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		25,13	21,85	9,08		165,34	674
2019	11	0	2	2	0 30/04/2019	109,28		24,05	21,85	9,08		164,26	645
2019	11	0	3	2	0 31/05/2019	109,28		22,95	21,85	9,08		163,16	614
2019	11	0	4	2	0 01/07/2019	109,28		21,85	21,85	9,08		162,06	583
2019	11	0	5	2	0 31/07/2019	109,28		20,76	21,85	9,08		160,97	553
2019	11	0	6	2	0 02/09/2019	109,25		19,67	21,85	9,08		159,85	520
2020	11	0	1	2	0 30/04/2020	116,14		11,62	23,23	4,91		155,90	279
2020	11	0	2	2	0 29/05/2020	116,14		10,45	23,23	4,91		154,73	250
2020	11	0	3	2	0 30/06/2020	116,14		9,29	23,23	4,91		153,57	218
2020	11	0	4	2	0 31/07/2020	116,14		8,13	23,23	4,91		152,41	187
2020	11	0	5	2	0 31/08/2020	116,14		6,97	23,23	4,91		151,25	156
2020	11	0	6	2	0 30/09/2020	116,06		5,80	23,21	4,90		149,97	126
TOTAL DO CONTRIBUINTE:						1.352,41	186,67	270,46	83,93				
REAL=						1.893,47	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		12,46	24,90	5,27		167,16	279
2020	11	0	2	2	0 29/05/2020	124,53		11,20	24,90	5,27		165,90	250
2020	11	0	3	2	0 30/06/2020	124,53		9,96	24,90	5,27		164,66	218
2020	11	0	4	2	0 31/07/2020	124,53		8,72	24,90	5,27		163,42	187
2020	11	0	5	2	0 31/08/2020	124,53		7,48	24,90	5,27		162,18	156
2020	11	0	6	2	0 30/09/2020	124,48		6,22	24,89	5,26		160,85	126
TOTAL DO CONTRIBUINTE:						747,13	56,04	149,39	31,61				
REAL=						984,17	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		442,64	188,36	148,86		1.721,65	1405
2018	11	0	1	2	0 04/05/2018	161,57		53,32	32,32	20,20		267,41	1006
2018	11	0	2	2	0 30/04/2018	161,57		54,93	32,32	20,20		269,02	1010
2018	11	0	3	2	0 31/05/2018	161,57		53,32	32,32	20,20		267,41	979
2018	11	0	4	2	0 29/06/2018	161,57		51,70	32,32	20,20		265,79	950
2018	11	0	5	2	0 31/07/2018	161,57		50,09	32,32	20,20		264,18	918
2018	11	0	6	2	0 31/08/2018	161,60		48,48	32,32	20,20		262,60	887

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
2020 11 0 1 2 0 30/04/2020	314,10	31,41	62,82	13,28	421,61 279
2020 11 0 2 2 0 29/05/2020	314,10	28,26	62,82	13,28	418,46 250
2020 11 0 3 2 0 30/06/2020	314,10	25,13	62,82	13,28	415,33 218
2020 11 0 4 2 0 31/07/2020	314,10	21,99	62,82	13,28	412,19 187
2020 11 0 5 2 0 31/08/2020	314,10	18,85	62,82	13,28	409,05 156
2020 11 0 6 2 0 30/09/2020	314,07	15,70	62,81	13,28	405,86 126

TOTAL DO CONTRIBUINTE: 3.795,81 895,82 759,19 349,74
REAL= 5.800,56 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	11,62	23,23	4,91	155,90	279
2020 11 0 2	2 0 29/05/2020	116,14	10,45	23,23	4,91	154,73	250
2020 11 0 3	2 0 30/06/2020	116,14	9,29	23,23	4,91	153,57	218
2020 11 0 4	2 0 31/07/2020	116,14	8,13	23,23	4,91	152,41	187
2020 11 0 5	2 0 31/08/2020	116,14	6,97	23,23	4,91	151,25	156
2020 11 0 6	2 0 30/09/2020	116,06	5,80	23,21	4,90	149,97	126

TOTAL DO CONTRIBUINTE: 696,76 52,26 139,36 29,45
REAL= 917,83 MOEDA= 0,0000

2601-0	R R MONTEIRO DISTRIBUIDORA	COMERCIO E SERVIC	12.803.076/0001-12803076000134	email@email.com				
9	- Rua MANOEL FERREIRA	0	LOTE-B-6 QUADRA-B	3 - REGINOPOLIS				
2020 11 0 1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020 11 0 2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020 11 0 3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020 11 0 4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020 11 0 5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020 11 0 6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 1.884,57 141,34 376,91 79,68
REAL= 2.482,50 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	14 - LUCILANDIA
2020 11 0	1	2	0	30/04/2020	314,10	31,41 62,82 13,28 421,61 279
2020 11 0	2	2	0	29/05/2020	314,10	28,26 62,82 13,28 418,46 250
2020 11 0	3	2	0	30/06/2020	314,10	25,13 62,82 13,28 415,33 218
2020 11 0	4	2	0	31/07/2020	314,10	21,99 62,82 13,28 412,19 187
2020 11 0	5	2	0	31/08/2020	314,10	18,85 62,82 13,28 409,05 156
2020 11 0	6	2	0	30/09/2020	314.07	15.70 62.81 13.28 405.86 126

TOTAL DO CONTRIBUINTE: 1.884,57 141,34 376,91 79,68
REAL= 2.482,50 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			
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405	
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674	
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645	
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614	
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583	
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553	
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520	
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279	
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218	
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187	
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156	
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126	

TOTAL DO CONTRIBUINTE: 1.512,55 333,51 302,47 129,94
REAL= 2.278,47 MOEDA= 0,0000

2619-0	MARCIO C FONSECA					14.736.455/0001-14736455000184	email@email.com					
17	- Rua LUIZ GOMES					389	LOJA 03	4 - CENTRO				
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126
TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63	
REAL=	1.592,49	MOEDA=	0,0000		

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			
2017 11 0	900	2	0	31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018 11 0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018 11 0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018 11 0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018 11 0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018 11 0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018 11 0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019 11 0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019 11 0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019 11 0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019 11 0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019 11 0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019 11 0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
TOTAL DO CONTRIBUINTE:					1.753,14	558,46	350,65	206,70		
REAL=					2.868,95	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				
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2018	18	0	1	2	0	29/06/2018	71,69	22,94	0,00	8,96	103,59	950
TOTAL DO CONTRIBUINTE:							833,29	325,26	152,30	116,57		
REAL=							1.427,42	MOEDA=	0,0000			

2640-0 K. X .D. COMERCIAL LTDA ME				15.194.975/0001-15194975000175				email@email.com				
17 - Rua LUIZ GOMES				427 LOJA 1				4 - CENTRO				
2019	11	0	1	2	0	01/04/2019	84,04	19,33	16,80	6,98	127,15	674
2019	11	0	2	2	0	30/04/2019	84,04	18,49	16,80	6,98	126,31	645
2019	11	0	3	2	0	31/05/2019	84,04	17,65	16,80	6,98	125,47	614
2019	11	0	4	2	0	01/07/2019	84,04	16,80	16,80	6,98	124,62	583
2019	11	0	5	2	0	31/07/2019	84,04	15,97	16,80	6,98	123,79	553
2019	11	0	6	2	0	02/09/2019	84,04	15,13	16,81	6,99	122,97	520
2020	11	0	1	2	0	30/04/2020	89,04	8,91	17,81	3,76	119,52	279
2020	11	0	2	2	0	29/05/2020	89,04	8,01	17,81	3,76	118,62	250
2020	11	0	3	2	0	30/06/2020	89,04	7,12	17,81	3,76	117,73	218
2020	11	0	4	2	0	31/07/2020	89,04	6,23	17,81	3,76	116,84	187
2020	11	0	5	2	0	31/08/2020	89,04	5,34	17,81	3,76	115,95	156
2020	11	0	6	2	0	30/09/2020	89,04	4,45	17,81	3,76	115,06	126
TOTAL DO CONTRIBUINTE:							1.038,48	143,43	207,67	64,45		
REAL=							1.454,03	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	8,44	16,89	3,57	113,32	279		
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250		
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218		
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187		
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156		
TOTAL DO CONTRIBUINTE:							422,13	33,76	84,45	17,85				
REAL=							558,19	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
2019 11 0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42 674	
2019 11 0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62 645	
2019 11 0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82 614	
2019 11 0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02 583	
2019 11 0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21 553	
2020 11 0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32 279	

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
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:						823,38	118,00	164,70	51,20		
REAL=						1.157,28	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		
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126
TOTAL DO CONTRIBUINTE:						584,61	43,84	116,89	24,72	
REAL=						770,06	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	77,07	26,58	31,12	267,65 1741
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98 1405
2018	11	0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76 1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65 1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76 979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88 950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99 918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16 887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37 674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44 645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52 614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60 583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68 553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82 520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126
2019	18	0	1	2	0 31/10/2019	74,60	11,94	0,00	6,20	92,74 461
TOTAL DO CONTRIBUINTE:						2.252,14	593,68	435,49	233,75	
REAL=						3.515,06	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		
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98 1405
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88 1006
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65 1010
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88 979
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11 950
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33 918
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42 674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62 645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82 614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02 583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21 553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32 279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63 218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79 187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98 156
TOTAL DO CONTRIBUINTE:						1.584,98	420,32	317,00	158,81	
REAL=						2.481,11	MOEDA=	0,0000		

2678-0 E. S. P. S. TEIXEIRA - MARMORARIA						15.723.625/0001-15723625000159		email@email.com		
29 - Rua SANSÃO PEDRO DAVID						712 LT 01 QD 08		6 - NOSSA SRA DA LAPA		
2019	1	0	1	2	0 15/02/2019	140,00	33,60	28,00	11,63	213,23 719
2019	1	0	2	2	0 15/03/2019	105,00	24,15	21,00	8,72	158,87 691
2019	1	0	3	2	0 15/04/2019	129,00	28,38	25,80	10,72	193,90 660
2016	11	0	900	2	0 30/04/2016	265,76	154,14	53,15	62,25	535,30 1740
2017	11	0	900	2	0 31/03/2017	516,93	242,96	103,39	81,71	944,99 1405
2018	11	0	1	2	0 04/05/2018	112,98	37,28	22,60	14,12	186,98 1006
2018	11	0	2	2	0 30/04/2018	112,98	38,41	22,60	14,12	188,11 1010

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR- COD. LOGRADOURO						ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M VENCIMENTO	NUMERO DO PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	3	2	0 31/05/2018	112,98	37,28	22,60	14,12	186,98	979
2018	11	0	4	2	0 29/06/2018	112,98	36,15	22,60	14,12	185,85	950
2018	11	0	5	2	0 31/07/2018	112,98	35,03	22,60	14,12	184,73	918
2018	11	0	6	2	0 31/08/2018	112,98	33,90	22,60	14,12	183,60	887
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 3.285,80 901,66 657,15 349,86
 REAL= 5.194,47 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	70,12	32,61	25,77	291,56	1297
2019	1	0	1	2	0 15/02/2019	446,45	107,15	89,29	37,09	679,98	719
2019	1	0	2	2	0 15/03/2019	262,84	60,45	52,57	21,83	397,69	691
2019	1	0	3	2	0 15/04/2019	171,97	37,83	34,39	14,29	258,48	660
2019	1	0	4	2	0 15/05/2019	158,43	33,27	31,69	13,16	236,55	630
2019	1	0	5	2	0 24/06/2019	142,74	28,55	28,55	11,86	211,70	590
2019	1	0	6	2	0 15/07/2019	220,39	41,87	44,08	18,31	324,65	569
2019	1	0	7	2	0 15/08/2019	152,85	27,51	30,57	12,70	223,63	538
2019	1	0	8	2	0 16/09/2019	161,04	27,38	32,21	13,38	234,01	506
2019	1	1	1	2	0 15/02/2019	223,24	53,58	44,65	18,55	340,02	719
2020	1	0	2	2	0 16/03/2020	227,65	25,04	45,53	9,62	307,84	324
2020	1	0	4	2	0 15/05/2020	101,79	9,16	20,36	4,30	135,61	264
2020	1	0	5	2	0 15/06/2020	118,08	9,45	23,62	4,99	156,14	233
2020	1	0	7	2	0 17/08/2020	268,05	16,08	53,61	11,33	349,07	170
2020	1	1	12	2	0 15/01/2021	235,72	2,36	9,43	0,00	247,51	19
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 3.877,68 667,80 737,86 268,38
 REAL= 5.551,72 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	0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 3.648,66 502,98 729,76 226,25
 REAL= 5.107,65 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	77,07	26,58	31,12	267,65	1741
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINT34-34-ENDER. NA INTE			
COD. LOGR- COD. LOGRADOURO						ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2019	11	0	3	2	0 31/05/2019	80,25		16,85	16,05	6,67	119,82 614
2019	11	0	4	2	0 01/07/2019	80,25		16,05	16,05	6,67	119,02 583
2019	11	0	5	2	0 31/07/2019	80,25		15,24	16,05	6,67	118,21 553
2020	11	0	1	2	0 30/04/2020	97,43		9,75	19,48	4,12	130,78 279
2020	11	0	2	2	0 29/05/2020	97,43		8,76	19,48	4,12	129,79 250
2020	11	0	3	2	0 30/06/2020	97,43		7,79	19,48	4,12	128,82 218
2020	11	0	4	2	0 31/07/2020	97,43		6,82	19,48	4,12	127,85 187
2020	11	0	5	2	0 31/08/2020	97,43		5,85	19,48	4,12	126,88 156
2020	11	0	6	2	0 30/09/2020	97,46		4,87	19,49	4,12	125,94 126
TOTAL DO CONTRIBUINTE:						1.880,34		507,47	376,02	196,80	
REAL=						2.960,63		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
2017	11	0	900	2	0 31/03/2017	941,79		442,64	188,36	148,86	1.721,65 1405
2018	11	0	1	2	0 04/05/2018	161,57		53,32	32,32	20,20	267,41 1006
2018	11	0	2	2	0 30/04/2018	161,57		54,93	32,32	20,20	269,02 1010
2018	11	0	3	2	0 31/05/2018	161,57		53,32	32,32	20,20	267,41 979
2018	11	0	4	2	0 29/06/2018	161,57		51,70	32,32	20,20	265,79 950
2018	11	0	5	2	0 31/07/2018	161,57		50,09	32,32	20,20	264,18 918
2018	11	0	6	2	0 31/08/2018	161,60		48,48	32,32	20,20	262,60 887
2019	11	0	1	2	0 01/04/2019	167,82		38,60	33,57	13,94	253,93 674
2019	11	0	2	2	0 30/04/2019	167,82		36,92	33,57	13,94	252,25 645
2019	11	0	3	2	0 31/05/2019	167,82		35,24	33,57	13,94	250,57 614
2019	11	0	4	2	0 01/07/2019	167,82		33,57	33,57	13,94	248,90 583
2019	11	0	5	2	0 31/07/2019	167,82		31,88	33,57	13,94	247,21 553
2019	11	0	6	2	0 02/09/2019	167,85		30,22	33,57	13,94	245,58 520
2020	11	0	1	2	0 30/04/2020	178,69		17,87	35,73	7,56	239,85 279
2020	11	0	2	2	0 29/05/2020	178,69		16,08	35,73	7,56	238,06 250
2020	11	0	3	2	0 30/06/2020	178,69		14,29	35,73	7,56	236,27 218
2020	11	0	4	2	0 31/07/2020	178,69		12,51	35,73	7,56	234,49 187
2020	11	0	5	2	0 31/08/2020	178,69		10,73	35,73	7,56	232,71 156
2020	11	0	6	2	0 30/09/2020	178,67		8,93	35,73	7,55	230,88 126
TOTAL DO CONTRIBUINTE:						3.990,31		1.041,32	798,08	399,05	
REAL=						6.228,76		MOEDA=	0,0000		

2690-0 J C C CARDOZO TRANSPORTE - ME							11.679.823/0001-11679823000101				jeantransporteescolar43@gmail.
541 - Rua DAS EMAS						498	QD 25 LT 07				21 - NOVA SILVA JARDIM
2020	11	0	1	2	0 30/04/2020	1.833,14		183,31	366,63	77,51	2.460,59 279
TOTAL DO CONTRIBUINTE:						1.833,14		183,31	366,63	77,51	
REAL=						2.460,59		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
2017	11	0	900	2	0 31/03/2017	375,25		176,37	75,05	59,31	685,98 1405
2018	11	0	1	2	0 04/05/2018	112,98		37,28	22,60	14,12	186,98 1006
2018	11	0	2	2	0 30/04/2018	112,98		38,41	22,60	14,12	188,11 1010
2018	11	0	3	2	0 31/05/2018	112,98		37,28	22,60	14,12	186,98 979
2018	11	0	4	2	0 29/06/2018	112,98		36,15	22,60	14,12	185,85 950
2018	11	0	5	2	0 31/07/2018	112,98		35,03	22,60	14,12	184,73 918
2018	11	0	6	2	0 31/08/2018	112,98		33,90	22,60	14,12	183,60 887
2019	11	0	1	2	0 01/04/2019	117,35		26,99	23,47	9,75	177,56 674
2019	11	0	2	2	0 30/04/2019	117,35		25,82	23,47	9,75	176,39 645
2019	11	0	3	2	0 31/05/2019	117,35		24,64	23,47	9,75	175,21 614
2019	11	0	4	2	0 01/07/2019	117,35		23,47	23,47	9,75	174,04 583
2019	11	0	5	2	0 31/07/2019	117,35		22,29	23,47	9,75	172,86 553
2019	11	0	6	2	0 02/09/2019	117,35		21,13	23,47	9,75	171,70 520
2020	11	0	1	2	0 30/04/2020	178,69		17,87	35,73	7,56	239,85 279
2020	11	0	2	2	0 29/05/2020	178,69		16,08	35,73	7,56	238,06 250
2020	11	0	3	2	0 30/06/2020	178,69		14,29	35,73	7,56	236,27 218
2020	11	0	4	2	0 31/07/2020	178,69		12,51	35,73	7,56	234,49 187
2020	11	0	5	2	0 31/08/2020	178,69		10,73	35,73	7,56	232,71 156
2020	11	0	6	2	0 30/09/2020	178,67		8,93	35,73	7,55	230,88 126
TOTAL DO CONTRIBUINTE:						2.829,35		619,17	565,85	247,88	
REAL=						4.262,25		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
2017	11	0	900	2	0 31/03/2017	375,25		176,37	75,05	59,31	685,98 1405
2018	11	0	1	2	0 04/05/2018	161,57		53,32	32,32	20,20	267,41 1006
2018	11	0	2	2	0 30/04/2018	161,57		54,93	32,32	20,20	269,02 1010
2018	11	0	3	2	0 31/05/2018	161,57		53,32	32,32	20,20	267,41 979
2018	11	0	4	2	0 29/06/2018	161,57		51,70	32,32	20,20	265,79 950
2018	11	0	5	2	0 31/07/2018	161,57		50,09	32,32	20,20	264,18 918

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
2018	11	0	6	2	0 31/08/2018	161,60	48,48	32,32	20,20	262,60	887
2019	11	0	1	2	0 01/04/2019	167,82	38,60	33,57	13,94	253,93	674
2019	11	0	2	2	0 30/04/2019	167,82	36,92	33,57	13,94	252,25	645
2019	11	0	3	2	0 31/05/2019	167,82	35,24	33,57	13,94	250,57	614
2019	11	0	4	2	0 01/07/2019	167,82	33,57	33,57	13,94	248,90	583
2019	11	0	5	2	0 31/07/2019	167,82	31,88	33,57	13,94	247,21	553
2019	11	0	6	2	0 02/09/2019	167,85	30,22	33,57	13,94	245,58	520
2020	11	0	1	2	0 30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0 29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0 30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0 31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0 31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0 30/09/2020	178,67	8,93	35,73	7,55	230,88	126

TOTAL DO CONTRIBUINTE: 3.423,77 775,05 684,77 309,50
 REAL= 5.193,09 MOEDA= 0,0000

2714-0 FUNDO MUNICIPAL DOS DIREITOS DA CRIANCA E DO 16.099.927/0001-16099927000160 email@email.com
 29 - Rua SANSÃO PEDRO DAVID 0 LOTE-11 4 - CENTRO
 2017 3 0 5 2 0 16/06/2017 77,36 34,04 0,00 12,23 123,63 1328

TOTAL DO CONTRIBUINTE: 77,36 34,04 0,00 12,23
 REAL= 123,63 MOEDA= 0,0000

2715-0 FUNDO MUNICIPAL DE ASSISTENCIA DE SILVA JARDI 14.779.901/0001-14779901000138 semthps@gmail.com
 29 - Rua SANSÃO PEDRO DAVID 0 LOTE-5 4 - CENTRO
 2015 3 3 7 2 0 17/08/2015 31,07 20,51 0,00 11,38 62,96 1997
 2015 3 10 12 2 0 15/01/2016 20,85 12,72 0,00 4,88 38,45 1846
 2016 3 1 9 2 0 17/10/2016 38,93 20,24 0,00 9,12 68,29 1570
 2016 3 4 11 2 0 15/12/2016 43,85 21,93 0,00 10,27 76,05 1511
 2016 3 10 7 2 0 15/08/2016 30,80 16,63 0,00 7,21 54,64 1633
 2017 3 1 10 2 0 16/11/2017 4,36 1,70 0,00 0,69 6,75 1175
 2017 3 9 12 2 0 15/01/2018 49,04 18,14 0,00 6,13 73,31 1115
 2017 3 10 12 2 0 15/01/2018 88,13 32,61 0,00 11,02 131,76 1115
 2017 3 11 8 2 0 15/09/2017 20,85 8,55 0,00 3,30 32,70 1237
 2017 3 11 12 2 0 15/01/2018 6,48 2,40 0,00 0,81 9,69 1115

TOTAL DO CONTRIBUINTE: 334,36 155,43 0,00 64,81
 REAL= 554,60 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 38,54 13,29 15,56 133,83 1740
 2017 11 0 900 2 0 31/03/2017 375,25 176,37 75,05 59,31 685,98 1405
 2018 11 0 2 2 0 30/04/2018 88,68 30,15 17,74 11,08 147,65 1010
 2018 11 0 3 2 0 31/05/2018 88,68 29,26 17,74 11,08 146,76 979
 2018 11 0 4 2 0 29/06/2018 88,68 28,38 17,74 11,08 145,88 950
 2018 11 0 5 2 0 31/07/2018 88,68 27,49 17,74 11,08 144,99 918
 2018 11 0 6 2 0 31/08/2018 88,71 26,62 17,74 11,09 144,16 887
 2019 11 0 1 2 0 01/04/2019 92,11 21,19 18,42 7,65 139,37 674
 2019 11 0 2 2 0 30/04/2019 92,11 20,26 18,42 7,65 138,44 645
 2019 11 0 3 2 0 31/05/2019 92,11 19,34 18,42 7,65 137,52 614
 2019 11 0 4 2 0 01/07/2019 92,11 18,42 18,42 7,65 136,60 583
 2019 11 0 5 2 0 31/07/2019 92,11 17,50 18,42 7,65 135,68 553
 2019 11 0 6 2 0 02/09/2019 92,14 16,59 18,43 7,66 134,82 520
 2020 11 0 1 2 0 30/04/2020 124,53 12,46 24,90 5,27 167,16 279
 2020 11 0 2 2 0 29/05/2020 124,53 11,20 24,90 5,27 165,90 250
 2020 11 0 3 2 0 30/06/2020 124,53 9,96 24,90 5,27 164,66 218
 2020 11 0 4 2 0 31/07/2020 124,53 8,72 24,90 5,27 163,42 187
 2020 11 0 5 2 0 31/08/2020 124,53 7,48 24,90 5,27 162,18 156
 2020 11 0 6 2 0 30/09/2020 124,48 6,22 24,89 5,26 160,85 126
 2016 12 0 1 2 0 29/04/2016 109,63 63,59 21,93 25,68 220,83 1741
 2016 12 0 2 2 0 30/04/2016 109,63 63,59 21,93 25,68 220,83 1740

TOTAL DO CONTRIBUINTE: 2.404,20 653,33 480,82 259,16
 REAL= 3.797,51 MOEDA= 0,0000

2728-0 REF SERVICOS CONTABEIS LTDA ME 16.851.148/0001-16851148000170 planejamento@tributario@msn.com
 78 - Rua JORGE MATTOS 6 11 - SILVA CUNHA
 2017 11 0 900 2 0 31/03/2017 375,25 176,37 75,05 59,31 685,98 1405
 2018 11 0 1 2 0 04/05/2018 77,27 25,50 15,45 9,66 127,88 1006
 2018 11 0 2 2 0 30/04/2018 77,27 26,27 15,45 9,66 128,65 1010
 2018 11 0 3 2 0 31/05/2018 77,27 25,50 15,45 9,66 127,88 979
 2018 11 0 4 2 0 29/06/2018 77,27 24,73 15,45 9,66 127,11 950
 2018 11 0 5 2 0 31/07/2018 77,27 23,95 15,45 9,66 126,33 918
 2019 11 0 1 2 0 01/04/2019 80,25 18,45 16,05 6,67 121,42 674
 2019 11 0 2 2 0 30/04/2019 80,25 17,65 16,05 6,67 120,62 645
 2019 11 0 3 2 0 31/05/2019 80,25 16,85 16,05 6,67 119,82 614

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIGO DO BAIRRO CORRIGIDO	DIAS
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 1.584,98 420,32 317,00 158,81
REAL= 2.481,11 MOEDA= 0,0000

2739-0 WV COSTA REPRESENTACOES LTDA - ME										16.828.230/0001-16828230000183										representantesrede@yahoo.com.br																			
16 - Rua PADRE AVILA										0										S/ N QD 45 LT 55 BOX										4 - CENTRO									
2020	11	0	1	2	0	30/04/2020			84,42			8,44			16,89			3,57			113,32			279															
2020	11	0	2	2	0	29/05/2020			84,42			7,59			16,89			3,57			112,47			250															
2020	11	0	3	2	0	30/06/2020			84,42			6,75			16,89			3,57			111,63			218															
2020	11	0	4	2	0	31/07/2020			84,42			5,91			16,89			3,57			110,79			187															
2020	11	0	5	2	0	31/08/2020			84,45			5,07			16,89			3,57			109,98			156															

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
REAL= 558,19 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	2,51	1,00	1,18	9,71	1511
2017	1	0	1	2	0	15/02/2017	65,37	31,38	13,07	10,33	120,15	1449
2017	1	0	2	2	0	15/03/2017	72,59	34,12	14,52	11,47	132,70	1421
2017	1	0	3	2	0	17/04/2017	59,14	27,20	11,83	9,35	107,52	1388
2017	1	0	4	2	0	15/05/2017	75,06	33,78	15,01	11,86	135,71	1360
2017	1	0	5	2	0	16/06/2017	72,44	31,87	14,49	11,45	130,25	1328
2017	1	0	6	2	0	17/07/2017	72,00	30,96	14,40	11,38	128,74	1297
2017	1	0	7	2	0	15/08/2017	65,65	27,57	13,13	10,38	116,73	1268
2017	1	0	8	2	0	15/09/2017	57,58	23,61	11,52	9,10	101,81	1237
2017	1	0	9	2	0	16/10/2017	49,51	19,80	9,90	7,83	87,04	1206
2017	1	0	10	2	0	16/11/2017	60,75	23,69	12,15	9,60	106,19	1175
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2018	18	0	1	2	0	29/06/2018	71,69	22,94	0,00	8,96	103,59	950

TOTAL DO CONTRIBUINTE: 1.488,40 611,75 283,32 220,50
REAL= 2.603,97 MOEDA= 0,0000

2741-0		GRA COMERCIO E TRANSPORTE -EIRELI - ME				16.607.835/0001-16607835000144		email@email.com				
9		- Rua MANOEL FERREIRA				QD 04 - CASA 02		3 - REGINOPOLIS				
2019	11	0	1	2	0	01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0	30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0	31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0	01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0	30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0	29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0	30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0	31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0	31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0	30/09/2020	314,07	15,70	62,81	13,28	405,86	126
2016	12	0	1	2	0	30/11/2016	109,63	55,91	21,93	25,68	213,15	1526
2016	12	0	2	2	0	30/12/2016	109,63	54,82	21,93	25,68	212,06	1496

TOTAL DO CONTRIBUINTE: 3.867,92 613,71 773,62 277,61
REAL= 5.532,86 MOEDA= 0,0000

2743-0 S JARDIM REFRIGERACAO EIRELI - ME				17.007.174/0001-17007174000189				email@email.com				
1 - AVN SILVA JARDIM				390				3 - REGINOPOLIS				
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614

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	4	2 0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2 0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2 0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 2.044,66 504,67 408,91 196,43
REAL= 3.154,67 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			
2017	11	0	900	2 0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2 0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2 0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2 0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2 0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2 0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2 0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2 0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2 0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2 0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2 0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2 0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2 0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2018	14	0	1	2 0 31/07/2018	23,90	0,00	0,00	0,00	23,90	918

TOTAL DO CONTRIBUINTE: 1.483,95 460,83 292,02 171,71
REAL= 2.408,51 MOEDA= 0,0000

2758-0 JORGE DO NASCIMENTO					490.756.167-9		email@email.com			
2 - Rua SILVA JARDIM					466		4 - CENTRO			
2016	11	0	900	2 0 29/04/2016	132,88	77,07	26,58	31,12	267,65	1741
2017	11	0	900	2 0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2 0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2 0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2 0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2 0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2 0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553

TOTAL DO CONTRIBUINTE: 1.295,73 463,63 259,13 172,08
REAL= 2.190,57 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			
							LOJA - QD 34 LT 13			
2016	11	0	900	2 0 29/04/2016	352,15	204,25	70,43	82,48	709,31	1741
2017	11	0	900	2 0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2 0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2 0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2 0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2 0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2 0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 2.099,61 634,65 419,87 248,16
REAL= 3.402,29 MOEDA= 0,0000

2764-0 FELICIO FERREIRA					500.997.607-2		email@email.com			
62 - AVN PEDRO PEREIRA GARCIA					1357		7 - FAZENDA BRASIL			
2018	11	0	1	2 0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m05seg (43)

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE				
COD. LOGR- COD. LOGRADOURO						ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO		
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	2	2	0 30/04/2018	77,27		26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0 31/05/2018	77,27		25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0 29/06/2018	77,27		24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0 31/07/2018	77,27		23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0 01/04/2019	92,11		21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11		20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11		19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11		18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11		17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14		16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43		9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43		8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43		7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43		6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43		5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46		4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.523,65 283,09 304,67 118,93
REAL= 2.230,34 MOEDA= 0,0000

2765-0 M O S NUNES SERVICOS DE OBRA ME						17.150.948/0001-17150948000126		email@email.com				
121 - Rua CELIA JACOB ROCHA						754 QD 30 LT 33		16 - CESARIO ALVIM				
2019	11	0	1	2	0 01/04/2019	117,35		26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35		25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35		24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35		23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35		22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35		21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	178,69		17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0 29/05/2020	178,69		16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0 30/06/2020	178,69		14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0 31/07/2020	178,69		12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0 31/08/2020	178,69		10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0 30/09/2020	178,67		8,93	35,73	7,55	230,88	126
2016	12	0	1	2	0 30/06/2016	109,63		61,39	21,93	25,68	218,63	1679
2016	12	0	2	2	0 31/07/2016	109,63		60,30	21,93	25,68	217,54	1648

TOTAL DO CONTRIBUINTE: 1.995,48 346,44 399,06 155,21
REAL= 2.896,19 MOEDA= 0,0000

2770-0 J A CONSTRUTIVA LTDA ME						17.164.835/0001-17164835000180		email@email.com				
62 - AVN PEDRO PEREIRA GARCIA						1116 QD VI LT 38 B		7 - FAZENDA BRASIL				
2016	11	0	900	2	0 29/04/2016	132,88		77,07	26,58	31,12	267,65	1741
2017	11	0	900	2	0 31/03/2017	375,25		176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	112,98		37,28	22,60	14,12	186,98	1006
2018	11	0	2	2	0 30/04/2018	112,98		38,41	22,60	14,12	188,11	1010
2018	11	0	3	2	0 31/05/2018	112,98		37,28	22,60	14,12	186,98	979
2018	11	0	4	2	0 29/06/2018	112,98		36,15	22,60	14,12	185,85	950
2018	11	0	5	2	0 31/07/2018	112,98		35,03	22,60	14,12	184,73	918
2018	11	0	6	2	0 31/08/2018	112,98		33,90	22,60	14,12	183,60	887
2019	11	0	1	2	0 01/04/2019	117,35		26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35		25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35		24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35		23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35		22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35		21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	124,53		12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53		11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53		9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53		8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53		7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48		6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 2.637,24 671,87 527,44 265,26
REAL= 4.101,81 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 - CORRENTEZAS				
2020	11	0	1	2	0 30/04/2020	124,53		12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53		11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53		9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53		8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53		7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48		6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
REAL= 984,17 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

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
 2017 11 0 900 2 0 31/03/2017 375,25 176,37 75,05 59,31 685,98 1405
 2018 11 0 1 2 0 04/05/2018 88,68 29,26 17,74 11,08 146,76 1006
 2018 11 0 2 2 0 30/04/2018 88,68 30,15 17,74 11,08 147,65 1010
 2018 11 0 3 2 0 31/05/2018 88,68 29,26 17,74 11,08 146,76 979
 2018 11 0 4 2 0 29/06/2018 88,68 28,38 17,74 11,08 145,88 950
 2018 11 0 5 2 0 31/07/2018 88,68 27,49 17,74 11,08 144,99 918
 2018 11 0 6 2 0 31/08/2018 88,71 26,62 17,74 11,09 144,16 887
 2019 11 0 1 2 0 01/04/2019 92,11 21,19 18,42 7,65 139,37 674
 2019 11 0 2 2 0 30/04/2019 92,11 20,26 18,42 7,65 138,44 645
 2019 11 0 3 2 0 31/05/2019 92,11 19,34 18,42 7,65 137,52 614
 2019 11 0 4 2 0 01/07/2019 92,11 18,42 18,42 7,65 136,60 583
 2019 11 0 5 2 0 31/07/2019 92,11 17,50 18,42 7,65 135,68 553
 2019 11 0 6 2 0 02/09/2019 92,14 16,59 18,43 7,66 134,82 520

TOTAL DO CONTRIBUINTE: 1.460,05 460,83 292,02 171,71
 REAL= 2.384,61 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 516,93 242,96 103,39 81,71 944,99 1405
 2018 11 0 1 2 0 04/05/2018 88,68 29,26 17,74 11,08 146,76 1006
 2018 11 0 2 2 0 30/04/2018 88,68 30,15 17,74 11,08 147,65 1010
 2018 11 0 3 2 0 31/05/2018 88,68 29,26 17,74 11,08 146,76 979
 2018 11 0 4 2 0 29/06/2018 88,68 28,38 17,74 11,08 145,88 950
 2018 11 0 5 2 0 31/07/2018 88,68 27,49 17,74 11,08 144,99 918
 2018 11 0 6 2 0 31/08/2018 88,71 26,62 17,74 11,09 144,16 887
 2019 11 0 1 2 0 01/04/2019 92,11 21,19 18,42 7,65 139,37 674
 2019 11 0 2 2 0 30/04/2019 92,11 20,26 18,42 7,65 138,44 645
 2019 11 0 3 2 0 31/05/2019 92,11 19,34 18,42 7,65 137,52 614
 2019 11 0 4 2 0 01/07/2019 92,11 18,42 18,42 7,65 136,60 583
 2019 11 0 5 2 0 31/07/2019 92,11 17,50 18,42 7,65 135,68 553
 2019 11 0 6 2 0 02/09/2019 92,14 16,59 18,43 7,66 134,82 520
 2020 11 0 1 2 0 30/04/2020 97,43 9,75 19,48 4,12 130,78 279
 2020 11 0 2 2 0 29/05/2020 97,43 8,76 19,48 4,12 129,79 250
 2020 11 0 3 2 0 30/06/2020 97,43 7,79 19,48 4,12 128,82 218
 2020 11 0 4 2 0 31/07/2020 97,43 6,82 19,48 4,12 127,85 187
 2020 11 0 5 2 0 31/08/2020 97,43 5,85 19,48 4,12 126,88 156
 2020 11 0 6 2 0 30/09/2020 97,46 4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 2.186,34 571,26 437,25 218,83
 REAL= 3.413,68 MOEDA= 0,0000

2781-0 MARCOS ANTONIO ALVES DE SOUZA 571.305.827-1 57130582715 email@email.com
 512 - PRC AMARAL PEIXOTO 112 PRACA AMARAL PEIXOTO 4 - CENTRO
 2017 11 0 900 2 0 31/03/2017 330,00 155,10 66,00 52,16 603,26 1405

TOTAL DO CONTRIBUINTE: 330,00 155,10 66,00 52,16
 REAL= 603,26 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
 2019 11 0 1 2 0 01/04/2019 117,35 26,99 23,47 9,75 177,56 674
 2019 11 0 2 2 0 30/04/2019 117,35 25,82 23,47 9,75 176,39 645
 2019 11 0 3 2 0 31/05/2019 117,35 24,64 23,47 9,75 175,21 614
 2019 11 0 4 2 0 01/07/2019 117,35 23,47 23,47 9,75 174,04 583
 2019 11 0 5 2 0 31/07/2019 117,35 22,29 23,47 9,75 172,86 553
 2019 11 0 6 2 0 02/09/2019 117,35 21,13 23,47 9,75 171,70 520
 2020 11 0 1 2 0 30/04/2020 178,69 17,87 35,73 7,56 239,85 279
 2020 11 0 2 2 0 29/05/2020 178,69 16,08 35,73 7,56 238,06 250
 2020 11 0 3 2 0 30/06/2020 178,69 14,29 35,73 7,56 236,27 218
 2020 11 0 4 2 0 31/07/2020 178,69 12,51 35,73 7,56 234,49 187
 2020 11 0 5 2 0 31/08/2020 178,69 10,73 35,73 7,56 232,71 156
 2020 11 0 6 2 0 30/09/2020 178,67 8,93 35,73 7,55 230,88 126

TOTAL DO CONTRIBUINTE: 1.776,22 224,75 355,20 103,85
 REAL= 2.460,02 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 18,45 16,05 6,67 121,42 674
 2019 11 0 2 2 0 30/04/2019 80,25 17,65 16,05 6,67 120,62 645
 2019 11 0 3 2 0 31/05/2019 80,25 16,85 16,05 6,67 119,82 614
 2019 11 0 4 2 0 01/07/2019 80,25 16,05 16,05 6,67 119,02 583
 2019 11 0 5 2 0 31/07/2019 80,25 15,24 16,05 6,67 118,21 553
 2020 11 0 1 2 0 30/04/2020 178,69 17,87 35,73 7,56 239,85 279
 2020 11 0 2 2 0 29/05/2020 178,69 16,08 35,73 7,56 238,06 250

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE		CODIG- CODIGO DO BAIRRO		
COD. LOGR-		COD. LOGRADOURO				NUMERO DO	ICOMPLEMENTO	ENDERECO	CORRECAO		CORRIGIDO	DIAS
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	JUROS	MULTA				
2020	11	0	3	2	0 30/06/2020	178,69	14,29	35,73		7,56	236,27	218
2020	11	0	4	2	0 31/07/2020	178,69	12,51	35,73		7,56	234,49	187
2020	11	0	5	2	0 31/08/2020	178,69	10,73	35,73		7,56	232,71	156
2020	11	0	6	2	0 30/09/2020	178,67	8,93	35,73		7,55	230,88	126
TOTAL DO CONTRIBUINTE:						1.473,37	164,65	294,63		78,70		
REAL=						2.011,35	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	242,96	103,39	81,71			944,99	1405
2018	11	0	1	2	0 04/05/2018	283,06	93,41	56,61	35,38			468,46	1006
2018	11	0	2	2	0 30/04/2018	283,06	96,24	56,61	35,38			471,29	1010
2018	11	0	3	2	0 31/05/2018	283,06	93,41	56,61	35,38			468,46	979
2018	11	0	4	2	0 29/06/2018	283,06	90,58	56,61	35,38			465,63	950
2018	11	0	5	2	0 31/07/2018	283,06	87,75	56,61	35,38			462,80	918
2018	11	0	6	2	0 31/08/2018	283,03	84,91	56,61	35,38			459,93	887
2019	11	0	1	2	0 01/04/2019	294,02	67,63	58,81	24,43			444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43			441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43			439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43			436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43			433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42			430,13	520
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28			421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28			418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28			415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28			412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28			409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28			405,86	126
TOTAL DO CONTRIBUINTE:						5.863,92		1.292,24	1.172,81	520,24			
REAL=						8.849,21		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				
2017	11	0	900	2	0 31/03/2017	658,56	309,52	131,71	104,09			1.203,88	1405
2018	11	0	1	2	0 04/05/2018	112,98	37,28	22,60	14,12			186,98	1006
2018	11	0	2	2	0 30/04/2018	112,98	38,41	22,60	14,12			188,11	1010
2018	11	0	3	2	0 31/05/2018	112,98	37,28	22,60	14,12			186,98	979
2018	11	0	4	2	0 29/06/2018	112,98	36,15	22,60	14,12			185,85	950
2018	11	0	5	2	0 31/07/2018	112,98	35,03	22,60	14,12			184,73	918
2018	11	0	6	2	0 31/08/2018	112,98	33,90	22,60	14,12			183,60	887
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75			177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75			176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75			175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75			174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75			172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75			171,70	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27			167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27			165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27			164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27			163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27			162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26			160,85	126
TOTAL DO CONTRIBUINTE:						2.787,67		727,95	557,52	278,92			
REAL=						4.352,06		MOEDA=	0,0000				

2792-0 F R GONCALVES SERVICOS LTDA - ME						17.157.517/0001-17157517000191		email@email.com					
79 - Rua CARIJOS						30			11 - SILVA CUNHA				
2019	11	0	1	2	0 01/04/2019	294,02	67,63	58,81	24,43			444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43			441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43			439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43			436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43			433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42			430,13	520
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28			421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28			418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28			415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28			412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28			409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28			405,86	126
TOTAL DO CONTRIBUINTE:						3.648,66		502,98	729,76	226,25			
REAL=						5.107,65		MOEDA=	0,0000				

2802-0 MADEIREIRA VARGINHA LTDA - ME						17.461.461/0001-17461461000164		email@email.com					
128 - Rua TENENTE OZEAS A. CORREIA						185	QD 47 LT 09		16 - CESARIO ALVIM				

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m06seg (43)

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
2017	11	0	900	2	0 31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018	11	0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 2.186,34 571,26 437,25 218,83
REAL= 3.413,68 MOEDA= 0,0000

2803-0 LUIZ CARLOS MARTINS CAMPOS						885.671.097-8		88567109787		email@email.com	
333 - Rua SANTANA						401				19 - ALDEIA VELHA	
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 985,86 128,08 197,14 58,07
REAL= 1.369,15 MOEDA= 0,0000

2804-0 P MOURA PEREIRA - ME						17.539.300/0001-17539300000146		p-moura-pereira@hotmail.com			
232 - Rua MANOEL PEDRO XAVIER						0	LOTE-38 LOT IMBAU		17 - IMBAU		
2017	11	0	900	2	0 31/07/2017	375,29	161,38	75,05	59,31	671,03	1283
2018	11	0	1	2	0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918

TOTAL DO CONTRIBUINTE: 761,64 287,33 152,30 107,61
REAL= 1.308,88 MOEDA= 0,0000

2809-0 SINDICATO DOS SERVIDORES MUNICIPAIS DE SILVA						32.527.970/0001-32527970000136		sindicato.silvajardim@gmail.com			
54 - Rua COMANDANTE PEREIRA FILHO						0	LT 10 QD 42	21 - NOVA SILVA JARDIM			
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
REAL= 558,19 MOEDA= 0,0000

2812-0 CLAUDIO JACQUES LEAL						025.403.957-0		2540395708		email@email.com	
512 - PRC AMARAL PEIXOTO						0				4 - CENTRO	
2017	11	0	900	2	0 31/03/2017	330,00	155,10	66,00	52,16	603,26	1405

TOTAL DO CONTRIBUINTE: 330,00 155,10 66,00 52,16
REAL= 603,26 MOEDA= 0,0000

2819-0 RANGEL NOGUEIRA SERVICOS LTDA - ME						17.624.136/0001-17624136000175				email@email.com	
29 - Rua SANSAO PEDRO DAVID						415	6 - NOSSA SRA DA LAPA				
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m06seg (43)

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2019 11 0 5 2 0 31/07/2019	117,35	22,29	23,47	9,75	172,86 553
2019 11 0 6 2 0 02/09/2019	117,35	21,13	23,47	9,75	171,70 520
2020 11 0 1 2 0 30/04/2020	178,69	17,87	35,73	7,56	239,85 279
2020 11 0 2 2 0 29/05/2020	178,69	16,08	35,73	7,56	238,06 250
2020 11 0 3 2 0 30/06/2020	178,69	14,29	35,73	7,56	236,27 218
2020 11 0 4 2 0 31/07/2020	178,69	12,51	35,73	7,56	234,49 187
2020 11 0 5 2 0 31/08/2020	178,69	10,73	35,73	7,56	232,71 156
2020 11 0 6 2 0 30/09/2020	178,67	8,93	35,73	7,55	230,88 126

TOTAL DO CONTRIBUINTE: 1.776,22 224,75 355,20 103,85
 REAL= 2.460,02 MOEDA= 0,0000

2822-0 MAX W. DA SILVA COMERCIO E SERVICOS	17.651.025/0001-17651025000158	email@email.com
18 - AVN OITO DE MAIO	753 CASA	4 - CENTRO
2020 11 0 3 2 0 30/06/2020	314,10 25,13	62,82 13,28 415,33 218
2020 11 0 4 2 0 31/07/2020	314,10 21,99	62,82 13,28 412,19 187
2020 11 0 5 2 0 31/08/2020	314,10 18,85	62,82 13,28 409,05 156
2020 11 0 6 2 0 30/09/2020	314,07 15,70	62,81 13,28 405,86 126

TOTAL DO CONTRIBUINTE: 1.256,37 81,67 251,27 53,12
 REAL= 1.642,43 MOEDA= 0,0000

2829-0 ALEX N MENDONCA - ME	17.729.285/0001-17729285000107	email@email.com
356 - SRV CLEA M. DAS F. AZEVEDO	610 QDRA-VI LOTE-20 D	7 - FAZENDA BRASIL
2020 11 0 1 2 0 30/04/2020	178,69 17,87	35,73 7,56 239,85 279
2020 11 0 2 2 0 29/05/2020	178,69 16,08	35,73 7,56 238,06 250
2020 11 0 3 2 0 30/06/2020	178,69 14,29	35,73 7,56 236,27 218
2020 11 0 4 2 0 31/07/2020	178,69 12,51	35,73 7,56 234,49 187
2020 11 0 5 2 0 31/08/2020	178,69 10,73	35,73 7,56 232,71 156
2020 11 0 6 2 0 30/09/2020	178,67 8,93	35,73 7,55 230,88 126
2016 12 0 2 2 0 31/07/2016	109,63 60,30	21,93 25,68 217,54 1648

TOTAL DO CONTRIBUINTE: 1.181,75 140,71 236,31 71,03
 REAL= 1.629,80 MOEDA= 0,0000

2835-0 CLUBE DA RACAO LTDA - ME	15.495.079/0003-15495079000308	email@email.com
475 - Rua AIRTON DE OLIVEIRA ALVIM	426 GALPAO	21 - NOVA SILVA JARDIM
2016 11 0 900 2 0 29/04/2016	485,01 281,31	97,00 113,60 976,92 1741
2018 11 0 1 2 0 04/05/2018	88,68 29,26	17,74 11,08 146,76 1006
2018 11 0 2 2 0 30/04/2018	88,68 30,15	17,74 11,08 147,65 1010
2018 11 0 3 2 0 31/05/2018	88,68 29,26	17,74 11,08 146,76 979
2018 11 0 4 2 0 29/06/2018	88,68 28,38	17,74 11,08 145,88 950
2018 11 0 5 2 0 31/07/2018	88,68 27,49	17,74 11,08 144,99 918
2018 11 0 6 2 0 31/08/2018	88,71 26,62	17,74 11,09 144,16 887
2019 11 0 1 2 0 01/04/2019	92,11 21,19	18,42 7,65 139,37 674
2019 11 0 2 2 0 30/04/2019	92,11 20,26	18,42 7,65 138,44 645
2019 11 0 3 2 0 31/05/2019	92,11 19,34	18,42 7,65 137,52 614
2019 11 0 4 2 0 01/07/2019	92,11 18,42	18,42 7,65 136,60 583
2019 11 0 5 2 0 31/07/2019	92,11 17,50	18,42 7,65 135,68 553
2019 11 0 6 2 0 02/09/2019	92,14 16,59	18,43 7,66 134,82 520
2020 11 0 1 2 0 30/04/2020	97,43 9,75	19,48 4,12 130,78 279
2020 11 0 2 2 0 29/05/2020	97,43 8,76	19,48 4,12 129,79 250
2020 11 0 3 2 0 30/06/2020	97,43 7,79	19,48 4,12 128,82 218
2020 11 0 4 2 0 31/07/2020	97,43 6,82	19,48 4,12 127,85 187
2020 11 0 5 2 0 31/08/2020	97,43 5,85	19,48 4,12 126,88 156
2020 11 0 6 2 0 30/09/2020	97,46 4,87	19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 2.154,42 609,61 430,86 250,72
 REAL= 3.445,61 MOEDA= 0,0000

2841-0	JOSE MORENO TELES				002.703.747-9	270374795	email@email.com
525	- EST DE MATO ALTO			0	ENTRADA DO GOIABAL		9 - MATO ALTO
2019 18 0 1 2 0	30/09/2019	74,60			12,68	0,00	6,20 93,48 492
TOTAL DO CONTRIBUINTE:		74,60			12,68	0,00	6,20
	REAL=	93,48		MOEDA=		0.0000	

TOTAL DO CONTRIBUINTE: 74,60 12,68 0,00 6,20
 REAL= 93,48 MOEDA= 0,0000

2846-0 R.A. EXTRACAO E COMERCIO DE AREIA LTDA - ME	18.110.580/0001-18110580000135	email@email.com
285 - EST DO GOIABAL	0 FAZENDA MALASIA	9 - MATO ALTO
2020 11 0 1 2 0 30/04/2020	314,10 31,41	62,82 13,28 421,61 279
2020 11 0 2 2 0 29/05/2020	314,10 28,26	62,82 13,28 418,46 250
2020 11 0 3 2 0 30/06/2020	314,10 25,13	62,82 13,28 415,33 218
2020 11 0 4 2 0 31/07/2020	314,10 21,99	62,82 13,28 412,19 187
2020 11 0 5 2 0 31/08/2020	314,10 18,85	62,82 13,28 409,05 156
2020 11 0 6 2 0 30/09/2020	314,07 15,70	62,81 13,28 405,86 126

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:	1.884,57	141,34	376,91	79,68
REAL=	2.482,50	MOEDA=	0,0000	

2852-0	PLANES MULTI-SERVICE URBANIZACAO LTDA	15.394.443/0001-15394443000181	email@email.com
16 - Rua PADRE AVILA	242	QUADRA 45, LOTE 55,	4 - CENTRO
2017 11 0 900	2 0 31/03/2017	375,25	176,37
2018 11 0 1	2 0 04/05/2018	283,06	93,41
2018 11 0 2	2 0 30/04/2018	283,06	96,24
2018 11 0 3	2 0 31/05/2018	283,06	93,41
2018 11 0 4	2 0 29/06/2018	283,06	90,58
2018 11 0 5	2 0 31/07/2018	283,06	87,75
2018 11 0 6	2 0 31/08/2018	283,03	84,91
2019 11 0 1	2 0 01/04/2019	294,02	67,63
2019 11 0 2	2 0 30/04/2019	294,02	64,68
2019 11 0 3	2 0 31/05/2019	294,02	61,74
2019 11 0 4	2 0 01/07/2019	294,02	58,81
2019 11 0 5	2 0 31/07/2019	294,02	55,86
2019 11 0 6	2 0 02/09/2019	293,99	52,92
2020 11 0 1	2 0 30/04/2020	314,10	31,41
2020 11 0 2	2 0 29/05/2020	314,10	28,26
2020 11 0 3	2 0 30/06/2020	314,10	25,13
2020 11 0 4	2 0 31/07/2020	314,10	21,99
2020 11 0 5	2 0 31/08/2020	314,10	18,85
2020 11 0 6	2 0 30/09/2020	314,07	15,70

TOTAL DO CONTRIBUINTE:	5.722,24	1.225,65	1.144,47	497,84
REAL=	8.590,20	MOEDA=	0,0000	

2853-0	J A NOGUEIRA TURISMO - ME	17.846.978/0001-17846978000171	email@email.com
9 - Rua MANOEL FERREIRA	10	CASA	3 - REGINOPOLIS
2016 1 0 3	2 0 15/04/2016	33,00	19,14
2016 1 0 4	2 0 16/05/2016	51,00	29,07

TOTAL DO CONTRIBUINTE:	84,00	48,21	16,80	19,68
REAL=	168,69	MOEDA=	0,0000	

2854-0	SPE ENTEDE SAUDE E BEM ESTAR LTDA	17.082.667/0001-17082667000183	email@email.com
17 - Rua LUIZ GOMES	1000	SALA 22	4 - CENTRO
2020 11 0 1	2 0 30/04/2020	84,42	8,44
2020 11 0 2	2 0 29/05/2020	84,42	7,59
2020 11 0 3	2 0 30/06/2020	84,42	6,75
2020 11 0 4	2 0 31/07/2020	84,42	5,91
2020 11 0 5	2 0 31/08/2020	84,45	5,07

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	MOEDA=	0,0000	

2856-0	M A DIAS BARBOSA ME	17.994.201/0001-17994201000154	malexandrediasbarbosa@yahoo.com
1 - AVN SILVA JARDIM	1455	LOTE 11 QDR A LOJA 0	23 - ROMANOPOLIS
2020 11 0 1	2 0 30/04/2020	97,43	9,75
2020 11 0 2	2 0 29/05/2020	97,43	8,76
2020 11 0 3	2 0 30/06/2020	97,43	7,79
2020 11 0 4	2 0 31/07/2020	97,43	6,82
2020 11 0 5	2 0 31/08/2020	97,43	5,85
2020 11 0 6	2 0 30/09/2020	97,46	4,87

TOTAL DO CONTRIBUINTE:	584,61	43,84	116,89	24,72
REAL=	770,06	MOEDA=	0,0000	

2859-0	AUGUSTO REPRESENTACOES EIRELI	13.069.769/0001-13069769000108	email@email.com
16 - Rua PADRE AVILA	0	QD 45, LT 55, BOX 29	4 - CENTRO
2018 18 0 1	2 0 29/06/2018	71,69	22,94

TOTAL DO CONTRIBUINTE:	71,69	22,94	0,00	8,96
REAL=	103,59	MOEDA=	0,0000	

2861-0	SPE ENTEDE PET CUROS E TREINAMENTOS RELACION	17.070.451/0001-17070451000106	email@email.com
17 - Rua LUIZ GOMES	1000	SALA 22	4 - CENTRO
2019 11 0 1	2 0 01/04/2019	80,25	18,45
2019 11 0 2	2 0 30/04/2019	80,25	17,65
2019 11 0 3	2 0 31/05/2019	80,25	16,85
2019 11 0 4	2 0 01/07/2019	80,25	16,05
2019 11 0 5	2 0 31/07/2019	80,25	15,24
2020 11 0 1	2 0 30/04/2020	84,42	8,44

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	PRINCIPAL	NUMERO DO ICOMPLEMENTO JUROS	ENDERECO MULTA	CORRECAO	CORRIGIDO	DIAS
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:						823,38	118,00	164,70	51,20		
REAL=						1.157,28	MOEDA=	0,0000			

2862-0 FJ GUIMARAES COMERCIO E SERVICOS LTDA ME						17.314.111/0001-17314111000175		email@email.com			
20 - Rua ALVARO DE SOUZA TORRES						18 QD 01, LT 01		4 - CENTRO			
2016	11	0	900	2	0 29/04/2016	485,01	281,31	97,00	113,60	976,92	1741
2017	11	0	900	2	0 31/03/2017	516,93	242,96	103,39	81,71	944,99	1405
2018	11	0	1	2	0 04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0 29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0 30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0 31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0 31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0 30/09/2020	178,67	8,93	35,73	7,55	230,88	126
TOTAL DO CONTRIBUINTE:						3.310,27	920,18	662,03	365,65		
REAL=						5.258,13	MOEDA=	0,0000			

2865-0 NELIO PEREIRA DA SILVA						000.035.457-0			3545709		email@email.com	
118 - Rua ALVARO PEREIRA TOLEDO						2282			16 - CESARIO ALVIM			
2019	11	0	1	2	0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674	
2019	11	0	2	2	0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645	
2019	11	0	3	2	0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614	
2019	11	0	4	2	0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583	
2019	11	0	5	2	0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553	
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279	
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250	
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218	
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187	
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156	
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126	

2871-0 VIVIAN REZENDE MONTEIRO					105.993.277-6		10599327766		vivianmonteiro@msn.com		
1 - AVN SILVA JARDIM					181		3 - REGINOPOLIS				
2017	11	0	900	2	0 31/03/2017	330,00	155,10	66,00	52,16	603,26 1405	
TOTAL DO CONTRIBUINTE:						330,00	155,10	66,00	52,16		
REAL=						603,26	MOEDA=	0.0000			

2873-0 GEORGINA FLORINDA MACHADO						110.622.757-3		11062275730		email@email.com	
0 -						34		8 - BIQUINHA			
2016	18	0	1	2	0 31/03/2016	45,00	26,55	0,00	10,54	82,09	1770
TOTAL DO CONTRIBUINTE:						45,00	26,55	0,00	10,54		
REAL=						82,09	MOEDA=	0,0000			

2876-0 AUDISERVICE SINISTROS LTDA - ME						18.081.932/0001-18081932000171		cmlucianorj@gmail.com			
16 - Rua PADRE AVILA						242		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0 29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0 30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0 31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0 31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0 30/09/2020	97,46	4,87	19,49	4,12	125,94	126
TOTAL DO CONTRIBUINTE:						584,61	43,84	116,89	24,72		
REAL=						770,06	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

2880-0	C S JARDIM	SOLUCOES DIGITAIS - ME	13.165.367/0001-13165367000107	email@email.com				
6	- Rua MARIO ALVES CALAZANS	95		3 - REGINOPOLIS				
2019 11 0	1	2 0 01/04/2019	167,82	38,60	33,57	13,94	253,93	674
2019 11 0	2	2 0 30/04/2019	167,82	36,92	33,57	13,94	252,25	645
2019 11 0	3	2 0 31/05/2019	167,82	35,24	33,57	13,94	250,57	614
2019 11 0	4	2 0 01/07/2019	167,82	33,57	33,57	13,94	248,90	583
2019 11 0	5	2 0 31/07/2019	167,82	31,88	33,57	13,94	247,21	553
2019 11 0	6	2 0 02/09/2019	167,85	30,22	33,57	13,94	245,58	520
2020 11 0	1	2 0 30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020 11 0	2	2 0 29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020 11 0	3	2 0 30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020 11 0	4	2 0 31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020 11 0	5	2 0 31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020 11 0	6	2 0 30/09/2020	178,67	8,93	35,73	7,55	230,88	126

TOTAL DO CONTRIBUINTE:	2.079,07	286,84	415,80	128,99
REAL=	2.910,70	MOEDA=	0,0000	

2883-0	RESTAURANTE SABOR A VONTADE LTDA - ME					13.133.401/0001-13133401000161	email@email.com					
93	- ROD BR - 101					0	0	99 - ZONA RURAL				
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE:	1.451,23	200,38	290,21	90,11
REAL=	2.031,93	MOEDA=	0,0000	

2886-0	ADJETIVO COMUNICACAO LTDA-ME	08.306.069/0001- 8306069000150	diretoria@mcoimbracontabil.com
17	- Rua LUIZ GOMES	1000	4 - CENTRO
2019 11 0	1 2 0 01/04/2019	80,25	18,45 16,05 6,67 121,42 674
2019 11 0	2 2 0 30/04/2019	80,25	17,65 16,05 6,67 120,62 645
2019 11 0	3 2 0 31/05/2019	80,25	16,85 16,05 6,67 119,82 614
2019 11 0	4 2 0 01/07/2019	80,25	16,05 16,05 6,67 119,02 583
2019 11 0	5 2 0 31/07/2019	80,25	15,24 16,05 6,67 118,21 553
2020 11 0	1 2 0 30/04/2020	84,42	8,44 16,89 3,57 113,32 279
2020 11 0	2 2 0 29/05/2020	84,42	7,59 16,89 3,57 112,47 250
2020 11 0	3 2 0 30/06/2020	84,42	6,75 16,89 3,57 111,63 218
2020 11 0	4 2 0 31/07/2020	84,42	5,91 16,89 3,57 110,79 187
2020 11 0	5 2 0 31/08/2020	84,45	5,07 16,89 3,57 109,98 156

TOTAL DO CONTRIBUINTE:	823,38	118,00	164,70	51,20
REAL=	1.157,28	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						
2020 11 0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020 11 0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020 11 0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020 11 0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020 11 0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE:	422,13	33,76	84,45	17,85
REAL=	558,19	MOEDA=	0,0000	

2894-0	DENILSON COSTA MENDES	006.376.387-7	637638778	email@email.com				
17	- Rua LUIZ GOMES	219	4 - CENTRO					
2018 2 0	1 2 0	04/05/2018	72,89	24,05	14,58	9,11	120,63	1006
2018 2 0	2 2 0	30/04/2018	72,89	24,78	14,58	9,11	121,36	1010
2018 2 0	3 2 0	31/05/2018	72,89	24,05	14,58	9,11	120,63	979
2018 2 0	4 2 0	29/06/2018	72,89	23,32	14,58	9,11	119,90	950
2018 11 0	1 2 0	04/05/2018	84,80	27,99	16,96	10,60	140,35	1006
2018 11 0	2 2 0	30/04/2018	84,80	28,83	16,96	10,60	141,19	1010
2018 11 0	3 2 0	31/05/2018	84,80	27,99	16,96	10,60	140,35	979
2018 11 0	4 2 0	29/06/2018	84,80	27,14	16,96	10,60	139,50	950
2018 11 0	5 2 0	31/07/2018	84,80	26,29	16,96	10,60	138,65	918
2018 11 0	6 2 0	31/08/2018	84,77	25,43	16,95	10,59	137,74	887

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:	800,33	259,87	160,07	100,03
REAL=	1.320,30	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	26,99
2019 11 0 2	2 0 30/04/2019	117,35	23,47
2019 11 0 3	2 0 31/05/2019	117,35	24,64
2019 11 0 4	2 0 01/07/2019	117,35	23,47
2019 11 0 5	2 0 31/07/2019	117,35	22,29
2019 11 0 6	2 0 02/09/2019	117,35	21,13
2020 11 0 1	2 0 30/04/2020	124,53	12,46
2020 11 0 2	2 0 29/05/2020	124,53	11,20
2020 11 0 3	2 0 30/06/2020	124,53	9,96
2020 11 0 4	2 0 31/07/2020	124,53	8,72
2020 11 0 5	2 0 31/08/2020	124,53	7,48
2020 11 0 6	2 0 30/09/2020	124,48	6,22

TOTAL DO CONTRIBUINTE:	1.451,23	200,38	290,21	90,11
REAL=	2.031,93	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
2019 11 0 1	2 0 01/04/2019	92,11	21,19
2019 11 0 2	2 0 30/04/2019	92,11	20,26
2019 11 0 3	2 0 31/05/2019	92,11	19,34
2019 11 0 4	2 0 01/07/2019	92,11	18,42
2019 11 0 5	2 0 31/07/2019	92,11	17,50
2019 11 0 6	2 0 02/09/2019	92,14	16,59
2020 11 0 1	2 0 30/04/2020	97,43	9,75
2020 11 0 2	2 0 29/05/2020	97,43	8,76
2020 11 0 3	2 0 30/06/2020	97,43	7,79
2020 11 0 4	2 0 31/07/2020	97,43	6,82
2020 11 0 5	2 0 31/08/2020	97,43	5,85
2020 11 0 6	2 0 30/09/2020	97,46	4,87

TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63
REAL=	1.592,49	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	24,05	9,11
2018 2 0 2	2 0 30/04/2018	72,89	24,78	9,11
2018 2 0 3	2 0 31/05/2018	72,89	24,05	9,11
2018 2 0 4	2 0 29/06/2018	72,89	23,32	9,11

TOTAL DO CONTRIBUINTE:	291,56	96,20	58,32	36,44
REAL=	482,52	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	
2019 11 0 1	2 0 01/04/2019	134,25	30,88	26,85
2019 11 0 2	2 0 30/04/2019	134,25	29,53	26,85
2019 11 0 3	2 0 31/05/2019	134,25	28,19	26,85
2019 11 0 4	2 0 01/07/2019	134,25	26,85	26,85
2019 11 0 5	2 0 31/07/2019	134,25	25,51	26,85
2019 11 0 6	2 0 02/09/2019	134,31	24,18	26,86
2020 11 0 1	2 0 30/04/2020	141,22	14,13	28,24
2020 11 0 2	2 0 29/05/2020	141,22	12,71	28,24
2020 11 0 3	2 0 30/06/2020	141,22	11,29	28,24
2020 11 0 4	2 0 31/07/2020	141,22	9,88	28,24
2020 11 0 5	2 0 31/08/2020	141,22	8,47	28,24
2020 11 0 6	2 0 30/09/2020	141,28	7,06	28,26

TOTAL DO CONTRIBUINTE:	1.652,94	228,68	330,57	102,73
REAL=	2.314,92	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	26,10	9,00
2017 11 0 900	2 0 31/03/2017	375,25	176,37	75,05
2018 11 0 1	2 0 04/05/2018	88,68	29,26	17,74
2018 11 0 2	2 0 30/04/2018	88,68	30,15	17,74
2018 11 0 3	2 0 31/05/2018	88,68	29,26	17,74
2018 11 0 4	2 0 29/06/2018	88,68	28,38	17,74

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO					CNPJ/CPF		9-COD.CONTRIBUINTE-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	DIAS
2018	11	0	5	2 0	31/07/2018	88,68	27,49	17,74	11,08	144,99 918
2018	11	0	6	2 0	31/08/2018	88,71	26,62	17,74	11,09	144,16 887
2019	11	0	1	2 0	01/04/2019	117,35	26,99	23,47	9,75	177,56 674
2019	11	0	2	2 0	30/04/2019	117,35	25,82	23,47	9,75	176,39 645
2019	11	0	3	2 0	31/05/2019	117,35	24,64	23,47	9,75	175,21 614
2019	11	0	4	2 0	01/07/2019	117,35	23,47	23,47	9,75	174,04 583
2019	11	0	5	2 0	31/07/2019	117,35	22,29	23,47	9,75	172,86 553
2019	11	0	6	2 0	02/09/2019	117,35	21,13	23,47	9,75	171,70 520
2020	11	0	1	2 0	30/04/2020	124,53	12,46	24,90	5,27	167,16 279
2020	11	0	2	2 0	29/05/2020	124,53	11,20	24,90	5,27	165,90 250
2020	11	0	3	2 0	30/06/2020	124,53	9,96	24,90	5,27	164,66 218
2020	11	0	4	2 0	31/07/2020	124,53	8,72	24,90	5,27	163,42 187
2020	11	0	5	2 0	31/08/2020	124,53	7,48	24,90	5,27	162,18 156
2020	11	0	6	2 0	30/09/2020	124,48	6,22	24,89	5,26	160,85 126
2016	12	0	2	2 0	30/04/2016	74,25	43,07	14,85	17,39	149,56 1740

TOTAL DO CONTRIBUINTE: 2.477,84 617,08 495,55 243,84
REAL= 3.834,31 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		4 - CENTRO			
2019	1	0	1	2 0	15/02/2019	248,66	59,68	49,73	20,66	378,73 719
2019	1	0	2	2 0	15/03/2019	265,93	61,16	53,19	22,09	402,37 691
2019	1	0	3	2 0	15/04/2019	253,48	55,77	50,70	21,06	381,01 660
2019	1	0	4	2 0	15/05/2019	220,08	46,22	44,02	18,28	328,60 630
2019	1	0	7	2 0	15/08/2019	213,73	38,47	42,75	17,76	312,71 538
2019	1	0	8	2 0	16/09/2019	244,87	41,63	48,97	20,34	355,81 506
2019	1	0	9	2 0	15/10/2019	256,49	41,04	51,30	21,31	370,14 477
2019	1	0	11	2 0	16/12/2019	262,19	36,71	52,44	21,78	373,12 415
2019	1	0	12	2 0	15/01/2020	344,75	44,82	68,95	14,58	473,10 385
2020	1	0	1	2 0	17/02/2020	225,77	27,09	45,15	9,55	307,56 352
2020	1	0	2	2 0	16/03/2020	249,83	27,48	49,97	10,56	337,84 324
2020	1	0	4	2 0	15/05/2020	145,89	13,13	29,18	6,17	194,37 264
2020	1	0	5	2 0	15/06/2020	150,77	12,06	30,15	6,37	199,35 233
2020	1	0	6	2 0	15/07/2020	305,49	21,38	61,10	12,92	400,89 203
2020	1	0	7	2 0	17/08/2020	432,68	25,96	86,54	18,29	563,47 170
2020	1	0	8	2 0	15/09/2020	357,08	17,85	71,42	15,10	461,45 141
2020	1	0	9	2 0	15/10/2020	496,54	19,86	79,45	20,99	616,84 111
2020	1	0	10	2 0	16/11/2020	444,57	13,34	53,35	18,80	530,06 79
2020	1	2	12	2 0	15/01/2021	329,19	3,29	13,17	0,00	345,65 19
2020	11	0	1	2 0	30/04/2020	84,42	8,44	16,89	3,57	113,32 279
2020	11	0	2	2 0	29/05/2020	84,42	7,59	16,89	3,57	112,47 250
2020	11	0	3	2 0	30/06/2020	84,42	6,75	16,89	3,57	111,63 218
2020	11	0	4	2 0	31/07/2020	84,42	5,91	16,89	3,57	110,79 187
2020	11	0	5	2 0	31/08/2020	84,45	5,07	16,89	3,57	109,98 156

TOTAL DO CONTRIBUINTE: 5.870,12 640,70 1.065,98 314,46
REAL= 7.891,26 MOEDA= 0,0000

2925-0 D NASCIMENTO GARCIA - ME					18.568.338/0001-18568338000100		dnascimentogarcia@gmail.com			
84 - Rua TAMOIO					225		11 - SILVA CUNHA			
2017	11	0	900	2 0	31/03/2017	375,25	176,37	75,05	59,31	685,98 1405
2018	11	0	1	2 0	04/05/2018	112,98	37,28	22,60	14,12	186,98 1006
2018	11	0	2	2 0	30/04/2018	112,98	38,41	22,60	14,12	188,11 1010
2018	11	0	3	2 0	31/05/2018	112,98	37,28	22,60	14,12	186,98 979
2018	11	0	4	2 0	29/06/2018	112,98	36,15	22,60	14,12	185,85 950
2018	11	0	5	2 0	31/07/2018	112,98	35,03	22,60	14,12	184,73 918
2018	11	0	6	2 0	31/08/2018	112,98	33,90	22,60	14,12	183,60 887
2019	11	0	1	2 0	01/04/2019	117,35	26,99	23,47	9,75	177,56 674
2019	11	0	2	2 0	30/04/2019	117,35	25,82	23,47	9,75	176,39 645
2019	11	0	3	2 0	31/05/2019	117,35	24,64	23,47	9,75	175,21 614
2019	11	0	4	2 0	01/07/2019	117,35	23,47	23,47	9,75	174,04 583
2019	11	0	5	2 0	31/07/2019	117,35	22,29	23,47	9,75	172,86 553
2019	11	0	6	2 0	02/09/2019	117,35	21,13	23,47	9,75	171,70 520
2020	11	0	1	2 0	30/04/2020	178,69	17,87	35,73	7,56	239,85 279
2020	11	0	2	2 0	29/05/2020	178,69	16,08	35,73	7,56	238,06 250
2020	11	0	3	2 0	30/06/2020	178,69	14,29	35,73	7,56	236,27 218
2020	11	0	4	2 0	31/07/2020	178,69	12,51	35,73	7,56	234,49 187
2020	11	0	5	2 0	31/08/2020	178,69	10,73	35,73	7,56	232,71 156
2020	11	0	6	2 0	30/09/2020	178,67	8,93	35,73	7,55	230,88 126
2016	12	0	1	2 0	30/06/2016	109,63	61,39	21,93	25,68	218,63 1679
2016	12	0	2	2 0	31/07/2016	109,63	60,30	21,93	25,68	217,54 1648

TOTAL DO CONTRIBUINTE: 3.048,61 740,86 609,71 299,24
REAL= 4.698,42 MOEDA= 0,0000

2928-0 L C SCHUMAKER VIDRACARIA E SERVICOS - ME					18.568.282/0001-18568282000193		email@email.com			
82 - Rua ANTONIO PEREIRA LOPES					44		11 - SILVA CUNHA			
2017	11	0	900	2 0	31/03/2017	375,25	176,37	75,05	59,31	685,98 1405
2018	11	0	1	2 0	04/05/2018	88,68	29,26	17,74	11,08	146,76 1006

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
COD. LOGR- COD. LOGRADOURO						ICOMPLEMENTO		ENDERECO		CODIG- CODIGO DO BAIRRO	
EXER	DV	SD	PR	S	M VENCIMENTO	PRINCIPAL	NUMERO DO	JUROS	MULTA	CORRECAO	CORRIGIDO DIAS
2018	11	0	2	2	0 30/04/2018	88,68		30,15	17,74	11,08	147,65 1010
2018	11	0	3	2	0 31/05/2018	88,68		29,26	17,74	11,08	146,76 979
2018	11	0	4	2	0 29/06/2018	88,68		28,38	17,74	11,08	145,88 950
2018	11	0	5	2	0 31/07/2018	88,68		27,49	17,74	11,08	144,99 918
2018	11	0	6	2	0 31/08/2018	88,71		26,62	17,74	11,09	144,16 887
2019	11	0	1	2	0 01/04/2019	92,11		21,19	18,42	7,65	139,37 674
2019	11	0	2	2	0 30/04/2019	92,11		20,26	18,42	7,65	138,44 645
2019	11	0	3	2	0 31/05/2019	92,11		19,34	18,42	7,65	137,52 614
2019	11	0	4	2	0 01/07/2019	92,11		18,42	18,42	7,65	136,60 583
2019	11	0	5	2	0 31/07/2019	92,11		17,50	18,42	7,65	135,68 553
2019	11	0	6	2	0 02/09/2019	92,14		16,59	18,43	7,66	134,82 520
2020	11	0	1	2	0 30/04/2020	97,43		9,75	19,48	4,12	130,78 279
2020	11	0	2	2	0 29/05/2020	97,43		8,76	19,48	4,12	129,79 250
2020	11	0	3	2	0 30/06/2020	97,43		7,79	19,48	4,12	128,82 218
2020	11	0	4	2	0 31/07/2020	97,43		6,82	19,48	4,12	127,85 187
2020	11	0	5	2	0 31/08/2020	97,43		5,85	19,48	4,12	126,88 156
2020	11	0	6	2	0 30/09/2020	97,46		4,87	19,49	4,12	125,94 126

TOTAL DO CONTRIBUINTE: 2.044,66 504,67 408,91 196,43
 REAL= 3.154,67 MOEDA= 0,0000

2931-0 ADRIANA DE ARAUJO OUVENEY 115.247.357-3 11524735736 email@email.com
 526 - Rua SAO CARLOS LT 04, QD 01 22 - CIDADE NOVA
 2017 11 0 900 2 0 28/04/2017 247,50 113,85 49,50 39,12 449,97 1377

TOTAL DO CONTRIBUINTE: 247,50 113,85 49,50 39,12
 REAL= 449,97 MOEDA= 0,0000

2935-0 DELFT SERVICOS S/A 04.806.130/0007- 4806130000762 comercial@ds.eng.br
 523 - ROD RJ - 140 RANCHO XN 11 - SILVA CUNHA
 2016 3 0 1 2 0 15/02/2016 4.448,08 2.668,85 0,00 1.041,86 8.158,79 1815
 2016 3 0 3 2 0 15/04/2016 639,00 370,62 0,00 149,67 1.159,29 1755
 2016 3 0 4 2 0 16/05/2016 4.414,52 2.516,28 0,00 1.034,00 7.964,80 1724
 2016 3 0 5 2 0 15/06/2016 760,50 425,88 0,00 178,13 1.364,51 1694
 2016 3 0 6 2 0 15/07/2016 508,50 279,68 0,00 119,10 907,28 1664
 2016 3 1 1 2 0 15/02/2016 450,00 270,00 0,00 105,40 825,40 1815
 2016 3 1 2 2 0 15/03/2016 3.167,30 1.868,71 0,00 741,87 5.777,88 1786
 2016 3 1 4 2 0 16/05/2016 4.904,59 2.795,62 0,00 1.148,78 8.848,99 1724
 2016 3 1 5 2 0 15/06/2016 4.947,94 2.770,85 0,00 1.158,94 8.877,73 1694
 2016 3 2 1 2 0 15/03/2016 407,50 240,43 0,00 95,45 743,38 1786
 2016 3 2 2 2 0 15/04/2016 4.913,09 2.849,59 0,00 1.150,78 8.913,46 1755
 2016 3 2 4 2 0 16/05/2016 2.096,51 1.195,01 0,00 491,06 3.782,58 1724
 2016 3 3 1 2 0 15/03/2016 652,50 384,98 0,00 152,83 1.190,31 1786
 2016 3 4 1 2 0 15/03/2016 2.138,16 1.261,51 0,00 500,81 3.900,48 1786
 2017 11 0 900 2 0 31/03/2017 375,25 176,37 75,05 59,31 685,98 1405
 2018 11 0 1 2 0 04/05/2018 77,27 25,50 15,45 9,66 127,88 1006
 2018 11 0 2 2 0 30/04/2018 77,27 26,27 15,45 9,66 128,65 1010
 2018 11 0 3 2 0 31/05/2018 77,27 25,50 15,45 9,66 127,88 979
 2018 11 0 4 2 0 29/06/2018 77,27 24,73 15,45 9,66 127,11 950
 2018 11 0 5 2 0 31/07/2018 77,27 23,95 15,45 9,66 126,33 918
 2019 11 0 1 2 0 01/04/2019 75,71 17,41 15,14 6,29 114,55 674
 2019 11 0 2 2 0 30/04/2019 75,71 16,66 15,14 6,29 113,80 645
 2019 11 0 3 2 0 31/05/2019 75,71 15,90 15,14 6,29 113,04 614
 2019 11 0 4 2 0 01/07/2019 75,71 15,14 15,14 6,29 112,28 583
 2019 11 0 5 2 0 31/07/2019 75,71 14,38 15,14 6,29 111,52 553
 2019 11 0 6 2 0 02/09/2019 75,71 13,63 15,14 6,29 110,77 520
 2020 11 0 1 2 0 30/04/2020 81,26 8,13 16,25 3,44 109,08 279
 2020 11 0 2 2 0 29/05/2020 81,26 7,31 16,25 3,44 108,26 250
 2020 11 0 3 2 0 30/06/2020 81,26 6,50 16,25 3,44 107,45 218
 2020 11 0 4 2 0 31/07/2020 81,26 5,69 16,25 3,44 106,64 187
 2020 11 0 5 2 0 31/08/2020 81,26 4,88 16,25 3,44 105,83 156
 2020 11 0 6 2 0 30/09/2020 81,21 4,06 16,24 3,43 104,94 126

TOTAL DO CONTRIBUINTE: 36.151,56 20.330,02 340,63 8.234,66
 REAL= 65.056,87 MOEDA= 0,0000

2940-0 VERA LUCIA CORREA QUINTANILHA 126.848.747-3 12684874735 email@email.com
 121 - Rua CELIA JACOB ROCHA 16 - CESARIO ALVIM
 2020 2 0 1 2 0 30/04/2020 66,88 6,68 13,38 2,82 89,76 279
 2020 2 0 2 2 0 29/05/2020 66,88 6,02 13,38 2,82 89,10 250
 2020 2 0 3 2 0 30/06/2020 66,88 5,35 13,38 2,82 88,43 218
 2020 2 0 4 2 0 31/07/2020 66,88 4,68 13,38 2,82 87,76 187
 2016 11 0 900 2 0 29/04/2016 1.328,79 770,70 265,76 311,24 2.676,49 1741
 2017 11 0 900 2 0 31/03/2017 1.649,91 775,46 329,98 260,78 3.016,13 1405
 2018 11 0 1 2 0 04/05/2018 283,06 93,41 56,61 35,38 468,46 1006
 2018 11 0 2 2 0 30/04/2018 283,06 96,24 56,61 35,38 471,29 1010
 2018 11 0 3 2 0 31/05/2018 283,06 93,41 56,61 35,38 468,46 979
 2018 11 0 4 2 0 29/06/2018 283,06 90,58 56,61 35,38 465,63 950
 2018 11 0 5 2 0 31/07/2018 283,06 87,75 56,61 35,38 462,80 918
 2018 11 0 6 2 0 31/08/2018 283,03 84,91 56,61 35,38 459,93 887

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2019 11 0 1 2 0 01/04/2019	294,02	67,63	58,81	24,43	444,89 674
2019 11 0 2 2 0 30/04/2019	294,02	64,68	58,81	24,43	441,94 645
2019 11 0 3 2 0 31/05/2019	294,02	61,74	58,81	24,43	439,00 614
2019 11 0 4 2 0 01/07/2019	294,02	58,81	58,81	24,43	436,07 583
2019 11 0 5 2 0 31/07/2019	294,02	55,86	58,81	24,43	433,12 553
2019 11 0 6 2 0 02/09/2019	293,99	52,92	58,80	24,42	430,13 520

TOTAL DO CONTRIBUINTE: 6.708,64 2.476,83 1.341,77 942,15
REAL= 11.469,39 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	53,95	18,60	21,79	187,36	1741
2018	2	0	1	2	0	04/05/2018	91,12	30,07	18,22	11,39	150,80	1006
2018	2	0	2	2	0	30/04/2018	91,12	30,98	18,22	11,39	151,71	1010
2018	2	0	3	2	0	31/05/2018	91,12	30,07	18,22	11,39	150,80	979
2018	2	0	4	2	0	29/06/2018	91,12	29,15	18,22	11,39	149,88	950
2019	2	0	1	2	0	01/04/2019	94,64	21,77	18,93	7,87	143,21	674
2019	2	0	2	2	0	30/04/2019	94,64	20,82	18,93	7,87	142,26	645
2019	2	0	3	2	0	31/05/2019	94,64	19,87	18,93	7,87	141,31	614
2019	2	0	4	2	0	01/07/2019	94,64	18,93	18,93	7,87	140,37	583
2020	2	0	1	2	0	30/04/2020	66,88	6,68	13,38	2,82	89,76	279
2020	2	0	2	2	0	29/05/2020	66,88	6,02	13,38	2,82	89,10	250
2020	2	0	3	2	0	30/06/2020	66,88	5,35	13,38	2,82	88,43	218
2020	2	0	4	2	0	31/07/2020	66,88	4,68	13,38	2,82	87,76	187
2016	11	0	900	2	0	29/04/2016	1.328,79	770,70	265,76	311,24	2.676,49	1741
2017	11	0	900	2	0	31/03/2017	1.649,91	775,46	329,98	260,78	3.016,13	1405
2018	11	0	1	2	0	04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018	11	0	2	2	0	30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018	11	0	3	2	0	31/05/2018	283,06	93,41	56,61	35,38	468,46	979
2018	11	0	4	2	0	29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11	0	5	2	0	31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11	0	6	2	0	31/08/2018	283,03	84,91	56,61	35,38	459,93	887
2019	11	0	1	2	0	01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0	30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0	31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0	01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2016	16	0	900	2	0	31/03/2016	132,88	78,40	26,58	31,12	268,98	1770

TOTAL DO CONTRIBUINTE: 7.677,58 2.810,84 1.535,55 1.072,10
REAL= 13.096,07 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	53,95	18,60	21,79	187,36	1741
2018	2 0 1	2 0 04/05/2018	91,12	30,07	18,22	11,39	150,80	1006
2018	2 0 2	2 0 30/04/2018	91,12	30,98	18,22	11,39	151,71	1010
2018	2 0 3	2 0 31/05/2018	91,12	30,07	18,22	11,39	150,80	979
2018	2 0 4	2 0 29/06/2018	91,12	29,15	18,22	11,39	149,88	950
2019	2 0 1	2 0 01/04/2019	94,64	21,77	18,93	7,87	143,21	674
2019	2 0 2	2 0 30/04/2019	94,64	20,82	18,93	7,87	142,26	645
2019	2 0 3	2 0 31/05/2019	94,64	19,87	18,93	7,87	141,31	614
2019	2 0 4	2 0 01/07/2019	94,64	18,93	18,93	7,87	140,37	583
2020	2 0 1	2 0 30/04/2020	66,88	6,68	13,38	2,82	89,76	279
2020	2 0 2	2 0 29/05/2020	66,88	6,02	13,38	2,82	89,10	250
2020	2 0 3	2 0 30/06/2020	66,88	5,35	13,38	2,82	88,43	218
2020	2 0 4	2 0 31/07/2020	66,88	4,68	13,38	2,82	87,76	187
2016	11 0 900	2 0 29/04/2016	1.328,79	770,70	265,76	311,24	2.676,49	1741
2017	11 0 900	2 0 31/03/2017	1.649,91	775,46	329,98	260,78	3.016,13	1405
2018	11 0 1	2 0 04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018	11 0 2	2 0 30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018	11 0 3	2 0 31/05/2018	283,06	93,41	56,61	35,38	468,46	979
2018	11 0 4	2 0 29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11 0 5	2 0 31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11 0 6	2 0 31/08/2018	283,03	84,91	56,61	35,38	459,93	887
2019	11 0 1	2 0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11 0 2	2 0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11 0 3	2 0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11 0 4	2 0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11 0 5	2 0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11 0 6	2 0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2016	16 0 900	2 0 31/03/2016	132,88	78,40	26,58	31,12	268,98	1770

TOTAL DO CONTRIBUINTE: 7.677,58 2.810,84 1.535,55 1.072,10
REAL= 13.096,07 MOEDA= 0,0000

2946-0 L MARQUES BRAGA 14.212.436/0001-14212436000159 email@email.com
12 - Rua VEREADOR ISAC MAIA 54 LOJA 3 - REGINOPOLIS

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS
2019 11 0 3 2 0 31/05/2019	92,11	19,34	18,42	7,65	137,52 614
2019 11 0 4 2 0 01/07/2019	92,11	18,42	18,42	7,65	136,60 583
2019 11 0 5 2 0 31/07/2019	92,11	17,50	18,42	7,65	135,68 553
2019 11 0 6 2 0 02/09/2019	92,14	16,59	18,43	7,66	134,82 520
TOTAL DO CONTRIBUINTE:	368,47	71,85	73,69	30,61	
REAL=	544,62	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	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553

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
2017 11 0 900 2 0 31/03/2017	1.649,91	775,46	329,98 260,78 3.016,13 1405
2018 11 0 1 2 0 04/05/2018	283,06	93,41	56,61 35,38 468,46 1006
2018 11 0 2 2 0 30/04/2018	283,06	96,24	56,61 35,38 471,29 1010
2018 11 0 3 2 0 31/05/2018	283,06	93,41	56,61 35,38 468,46 979
2018 11 0 4 2 0 29/06/2018	283,06	90,58	56,61 35,38 465,63 950
2018 11 0 5 2 0 31/07/2018	283,06	87,75	56,61 35,38 462,80 918
2018 11 0 6 2 0 31/08/2018	283,03	84,91	56,61 35,38 459,93 887
2019 11 0 1 2 0 01/04/2019	294,02	67,63	58,81 24,43 444,89 674
2019 11 0 2 2 0 30/04/2019	294,02	64,68	58,81 24,43 441,94 645
2019 11 0 3 2 0 31/05/2019	294,02	61,74	58,81 24,43 439,00 614
2019 11 0 4 2 0 01/07/2019	294,02	58,81	58,81 24,43 436,07 583
2019 11 0 5 2 0 31/07/2019	294,02	55,86	58,81 24,43 433,12 553
2019 11 0 6 2 0 02/09/2019	293,99	52,92	58,80 24,42 430,13 520
2020 11 0 1 2 0 30/04/2020	314,10	31,41	62,82 13,28 421,61 279
2020 11 0 2 2 0 29/05/2020	314,10	28,26	62,82 13,28 418,46 250
2020 11 0 3 2 0 30/06/2020	314,10	25,13	62,82 13,28 415,33 218
2020 11 0 4 2 0 31/07/2020	314,10	21,99	62,82 13,28 412,19 187
2020 11 0 5 2 0 31/08/2020	314,10	18,85	62,82 13,28 409,05 156
2020 11 0 6 2 0 30/09/2020	314,07	15,70	62,81 13,28 405,86 126

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	0	29/04/2016	93,02	53,95	18,60	21,79	187,36	1741
2018	2	0	1	2	0	04/05/2018	51,02	16,84	10,20	6,38	84,44	1006
2018	2	0	2	2	0	30/04/2018	51,02	17,35	10,20	6,38	84,95	1010
2019	2	0	1	2	0	01/04/2019	53,00	12,19	10,60	4,40	80,19	674
2019	2	0	2	2	0	30/04/2019	53,00	11,66	10,60	4,40	79,66	645
2020	2	0	1	2	0	30/04/2020	55,07	5,51	11,01	2,33	73,92	279
2020	2	0	2	2	0	29/05/2020	55,07	4,96	11,01	2,33	73,37	250
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

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 0 29/04/2016	93,02	53,95	18,60	21,79 187,36 1741
2018 2 0 1 2 0 04/05/2018	91,12	30,07	18,22	11,39 150,80 1006
2018 2 0 2 2 0 30/04/2018	91,12	30,98	18,22	11,39 151,71 1010
2018 2 0 3 2 0 31/05/2018	91,12	30,07	18,22	11,39 150,80 979

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
2018	2	0	4	2	0 29/06/2018	91,12	29,15	18,22	11,39	149,88	950
2019	2	0	1	2	0 01/04/2019	94,64	21,77	18,93	7,87	143,21	674
2019	2	0	2	2	0 30/04/2019	94,64	20,82	18,93	7,87	142,26	645
2019	2	0	3	2	0 31/05/2019	94,64	19,87	18,93	7,87	141,31	614
2019	2	0	4	2	0 01/07/2019	94,64	18,93	18,93	7,87	140,37	583
2020	2	0	1	2	0 30/04/2020	66,88	6,68	13,38	2,82	89,76	279
2020	2	0	2	2	0 29/05/2020	66,88	6,02	13,38	2,82	89,10	250
2020	2	0	3	2	0 30/06/2020	66,88	5,35	13,38	2,82	88,43	218
2020	2	0	4	2	0 31/07/2020	66,88	4,68	13,38	2,82	87,76	187
2016	11	0	900	2	0 29/04/2016	1.328,79	770,70	265,76	311,24	2.676,49	1741
2017	11	0	900	2	0 31/03/2017	1.649,91	775,46	329,98	260,78	3.016,13	1405
2018	11	0	1	2	0 04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018	11	0	2	2	0 30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018	11	0	3	2	0 31/05/2018	283,06	93,41	56,61	35,38	468,46	979
2018	11	0	4	2	0 29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11	0	5	2	0 31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11	0	6	2	0 31/08/2018	283,03	84,91	56,61	35,38	459,93	887
2019	11	0	1	2	0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520

TOTAL DO CONTRIBUINTE: REAL= 7.544,70 12.827,09 2.732,44 MOEDA= 1.508,97 0,0000 1.040,98

2959-0	LUIZ GONZAGA DAS CHAGAS	277.694.107-2	27769410720	mayrachagas92@gmail.com				
240	- Rua EDMUNDO F. GUIMARAES	0		20 - CORRENTEZAS				
2019	2 0 1	2 0 01/04/2019	94,64	21,77	18,93	7,87	143,21	674
2019	2 0 2	2 0 30/04/2019	94,64	20,82	18,93	7,87	142,26	645
2019	2 0 3	2 0 31/05/2019	94,64	19,87	18,93	7,87	141,31	614
2019	2 0 4	2 0 01/07/2019	94,64	18,93	18,93	7,87	140,37	583

TOTAL DO CONTRIBUINTE: REAL= 378,56 567,15 81,39 MOEDA= 75,72 0,0000 31,48

2983-0	RUBEM JOSE DA SILVA FILHO				873.798.055-6	87379805568	email@email.com					
449	- Rua DAS GAIVOTAS				0		21 - NOVA SILVA JARDIM					
2019	11	0	1	2	0	01/04/2019	88,21	20,29	17,64	7,33	133,47	674
2019	11	0	2	2	0	30/04/2019	88,21	19,41	17,64	7,33	132,59	645
2019	11	0	3	2	0	31/05/2019	88,21	18,52	17,64	7,33	131,70	614
2019	11	0	4	2	0	01/07/2019	88,21	17,64	17,64	7,33	130,82	583
2020	11	0	1	2	0	30/04/2020	81,26	8,13	16,25	3,44	109,08	279
2020	11	0	2	2	0	29/05/2020	81,24	7,31	16,25	3,43	108,23	250

TOTAL DO CONTRIBUINTE: REAL= 515,34 745,89 91,30 MOEDA= 103,06 0,0000 36,19

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	176,37	75,05	59,31	685,98	1405
2018	11 0 1	2 0 04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11 0 2	2 0 30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11 0 3	2 0 31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11 0 4	2 0 29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11 0 5	2 0 31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11 0 1	2 0 01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11 0 2	2 0 30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11 0 3	2 0 31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11 0 4	2 0 01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11 0 5	2 0 31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11 0 1	2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11 0 2	2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11 0 3	2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11 0 4	2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11 0 5	2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: REAL= 1.584,98 2.481,11 420,32 MOEDA= 317,00 0,0000 158,81

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	30,07	18,22	11,39	150,80	1006
2018	2	0	2	2	0	30/04/2018	91,12	30,98	18,22	11,39	151,71	1010
2018	2	0	3	2	0	31/05/2018	91,12	30,07	18,22	11,39	150,80	979
2018	2	0	4	2	0	29/06/2018	91,12	29,15	18,22	11,39	149,88	950
2019	2	0	1	2	0	01/04/2019	94,64	21,77	18,93	7,87	143,21	674

1-NUMERO D2-PROPRIETARIO						NUMERO DO		CNPJ/CPF	9-COD.CONTRIBUINTE		34-ENDER. NA INTE		
COD. LOGR-		COD. LOGRADOURO				PRINCIPAL	DO	ICOMPLEMENTO	ENDERECO	CODIG- CODIGO DO BAIRRO		CORRIGIDO DIAS	
EXER	DV	SD	PR	S	M	VENCIMENTO		JUROS	MULTA	CORRECAO			
2019	2	0	2	2	0	30/04/2019	94,64	20,82	18,93	7,87		142,26	645
2019	2	0	3	2	0	31/05/2019	94,64	19,87	18,93	7,87		141,31	614
2019	2	0	4	2	0	01/07/2019	94,64	18,93	18,93	7,87		140,37	583
2018	11	0	1	2	0	04/05/2018	283,06	93,41	56,61	35,38		468,46	1006
2018	11	0	2	2	0	30/04/2018	283,06	96,24	56,61	35,38		471,29	1010
2018	11	0	3	2	0	31/05/2018	283,06	93,41	56,61	35,38		468,46	979
2018	11	0	4	2	0	29/06/2018	283,06	90,58	56,61	35,38		465,63	950
2018	11	0	5	2	0	31/07/2018	283,06	87,75	56,61	35,38		462,80	918
2018	11	0	6	2	0	31/08/2018	283,03	84,91	56,61	35,38		459,93	887
2019	11	0	1	2	0	01/04/2019	294,02	67,63	58,81	24,43		444,89	674
2019	11	0	2	2	0	30/04/2019	294,02	64,68	58,81	24,43		441,94	645
2019	11	0	3	2	0	31/05/2019	294,02	61,74	58,81	24,43		439,00	614
2019	11	0	4	2	0	01/07/2019	294,02	58,81	58,81	24,43		436,07	583
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43		433,12	553
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42		430,13	520

TOTAL DO CONTRIBUINTE: 4.205,46 1.109,60 841,11 435,89
 REAL= 6.592,06 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				
2020	11	0	1	2	0	30/04/2020	168,32	16,84	33,66	7,12	225,94	279	
2020	11	0	2	2	0	29/05/2020	168,32	15,15	33,66	7,12	224,25	250	
2020	11	0	3	2	0	30/06/2020	168,32	13,46	33,66	7,12	222,56	218	
2020	11	0	4	2	0	31/07/2020	168,32	11,78	33,66	7,12	220,88	187	
2020	11	0	5	2	0	31/08/2020	168,32	10,10	33,66	7,12	219,20	156	
2020	11	0	6	2	0	30/09/2020	168,30	8,41	33,66	7,11	217,48	126	

TOTAL DO CONTRIBUINTE: 1.009,90 75,74 201,96 42,71
 REAL= 1.330,31 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	58,93	32,74	20,46	275,83	1084
2018	1	0	2	2	0	15/03/2018	128,70	45,05	25,74	16,09	215,58	1056
2018	1	0	3	2	0	16/04/2018	143,10	48,65	28,62	17,89	238,26	1024
2018	1	0	4	2	0	15/05/2018	130,40	43,03	26,08	16,30	215,81	995
2018	1	0	5	2	0	15/06/2018	130,40	41,73	26,08	16,30	214,51	964
2018	1	0	6	2	0	16/07/2018	130,40	40,42	26,08	16,30	213,20	933
2018	1	0	7	2	0	15/08/2018	210,40	63,12	42,08	26,30	341,90	903
2018	1	0	8	2	0	17/09/2018	210,40	61,02	42,08	26,30	339,80	870
2018	1	0	9	2	0	15/10/2018	190,40	53,31	38,08	23,80	305,59	842
2018	1	0	10	2	0	16/11/2018	190,40	51,41	38,08	23,80	303,69	810
2018	1	0	11	2	0	17/12/2018	190,40	49,50	38,08	23,80	301,78	779
2018	1	0	12	2	0	15/01/2019	190,40	47,60	38,08	15,82	291,90	750
2019	1	0	1	2	0	15/02/2019	194,80	46,75	38,96	16,18	296,69	719
2019	1	0	2	2	0	15/03/2019	194,80	44,80	38,96	16,18	294,74	691
2019	1	0	3	2	0	15/04/2019	180,80	39,78	36,16	15,02	271,76	660
2019	1	0	4	2	0	15/05/2019	194,80	40,91	38,96	16,18	290,85	630
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 3.597,68 894,01 719,56 357,92
 REAL= 5.569,17 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	204,25	70,43	82,48	709,31	1741
2017	11	0	900	2	0 31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0 04/05/2018	283,06	93,41	56,61	35,38	468,46	1006
2018	11	0	2	2	0 30/04/2018	283,06	96,24	56,61	35,38	471,29	1010
2018	11	0	3	2	0 31/05/2018	283,06	93,41	56,61	35,38	468,46	979
2018	11	0	4	2	0 29/06/2018	283,06	90,58	56,61	35,38	465,63	950
2018	11	0	5	2	0 31/07/2018	283,06	87,75	56,61	35,38	462,80	918
2018	11	0	6	2	0 31/08/2018	283,03	84,91	56,61	35,38	459,93	887
2019	11	0	1	2	0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279

1-NUMERO COD. LOGR- EXER DV SD PR S M VENCIMENTO	2-PROPRIETARIO COD. LOGRADOURO	3- PRINCIPAL	4- NUMERO DO DO	5-CNPJ/CPF ICOMPLEMENTO JUROS	6-9-COD.CONTRIBUINTE ENDERECO MULTA	7-34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS	8- CORRECAO
2020 11 0 2 2 0 29/05/2020		314,10		28,26	62,82	13,28	418,46 250
2020 11 0 3 2 0 30/06/2020		314,10		25,13	62,82	13,28	415,33 218
2020 11 0 4 2 0 31/07/2020		314,10		21,99	62,82	13,28	412,19 187
2020 11 0 5 2 0 31/08/2020		314,10		18,85	62,82	13,28	409,05 156
2020 11 0 6 2 0 30/09/2020		314,07		15,70	62,81	13,28	405,86 126

TOTAL DO CONTRIBUINTE: 6.074,39 1.429,90 1.214,90 580,32
 REAL= 9.299,51 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							
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 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				
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 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					
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.137,30 157,14 227,42 70,63
 REAL= 1.592,49 MOEDA= 0,0000

3006-0	KTD DO BRASIL COMERCIO E SERVICOS DE ESQUADRI					20.418.961/0001-20418961000128	email@email.com		
20	- Rua ALVARO DE SOUZA TORRES					5	QUADRA I, CASA 5		4 - CENTRO
2020 11 0	1	2	0	30/04/2020	178,69	17,87	35,73	7,56	239,85 279
2020 11 0	2	2	0	29/05/2020	178,69	16,08	35,73	7,56	238,06 250
2020 11 0	3	2	0	30/06/2020	178,69	14,29	35,73	7,56	236,27 218
2020 11 0	4	2	0	31/07/2020	178,69	12,51	35,73	7,56	234,49 187
2020 11 0	5	2	0	31/08/2020	178,69	10,73	35,73	7,56	232,71 156
2020 11 0	6	2	0	30/09/2020	178,67	8,93	35,73	7,55	230,88 126

TOTAL DO CONTRIBUINTE: 1.072,12 80,41 214,38 45,35
 REAL= 1.412,26 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	113,73	51,70	40,86	464,77 1314
2018 11 0 1	2 0 04/05/2018	88,68	29,26	17,74	11,08	146,76 1006
2018 11 0 2	2 0 30/04/2018	88,68	30,15	17,74	11,08	147,65 1010

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO						CNPJ/CPF		9-COD.CONTRIBUINTE		34-ENDER. NA INTE	
EXER	DV	SD	PR	S	M VENCIMENTO	NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO	NA INTE
						PRINCIPAL	JUROS	MULTA	CORRECAO	CORRIGIDO	DIAS
2018	11	0	3	2	0 31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0 29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0 31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0 31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0 30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0 29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0 30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0 31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0 31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0 30/09/2020	124,48	6,22	24,89	5,26	160,85	126

TOTAL DO CONTRIBUINTE: 2.090,41 454,23 418,06 184,87
 REAL= 3.147,57 MOEDA= 0,0000

3012-0 ASSEMBLEIA DE DEUS MINISTERIO AMANHECER COM C 23.006.264/0001-23006264000158 email@email.com						554 CASA		4 - CENTRO			
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
 REAL= 558,19 MOEDA= 0,0000

3018-0 IGREJA BATISTA MEMORIAL EM SILVA JARDIM 39.830.708/0001-39830708000105 email@email.com						407		3 - REGINOPOLIS			
2020	11	0	1	2	0 30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0 29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0 30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0 31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0 31/08/2020	84,45	5,07	16,89	3,57	109,98	156

TOTAL DO CONTRIBUINTE: 422,13 33,76 84,45 17,85
 REAL= 558,19 MOEDA= 0,0000

3020-0 TRANS RANGEL LOCACOES E SERVICOS LTDA - ME 23.331.681/0001-23331681000176 email@email.com						198		11 - SILVA CUNHA			
2016	11	0	900	2	0 30/06/2016	664,38	372,05	132,88	155,62	1.324,93	1679

TOTAL DO CONTRIBUINTE: 664,38 372,05 132,88 155,62
 REAL= 1.324,93 MOEDA= 0,0000

3025-0 RAIMUNDO FERRAZ MOREIRA 201.478.056-0 20147805600 email@email.com						0		7 - FAZENDA BRASIL			
2017	2	0	1	2	0 31/03/2017	49,57	23,30	9,91	7,83	90,61	1405
2017	2	0	2	2	0 28/04/2017	49,57	22,80	9,91	7,83	90,11	1377
2018	2	0	1	2	0 04/05/2018	48,59	16,03	9,72	6,07	80,41	1006
2018	2	0	2	2	0 30/04/2018	48,59	16,52	9,72	6,07	80,90	1010
2018	2	0	3	2	0 31/05/2018	48,60	16,04	9,72	6,08	80,44	979
2019	2	0	1	2	0 01/04/2019	53,00	12,19	10,60	4,40	80,19	674
2019	2	0	2	2	0 30/04/2019	53,00	11,66	10,60	4,40	79,66	645
2020	2	0	1	2	0 30/04/2020	55,07	5,51	11,01	2,33	73,92	279
2020	2	0	2	2	0 29/05/2020	55,07	4,96	11,01	2,33	73,37	250

TOTAL DO CONTRIBUINTE: 461,06 129,01 92,20 47,34
 REAL= 729,61 MOEDA= 0,0000

3029-0 QUATRO PONTO ARQUITETURA, ENGENHARIA E EVENTO 23.960.072/0001-23960072000186 leon_coimbra@hotmail.com						62		4 - CENTRO			
2019	1	0	1	2	0 15/02/2019	9.626,40	2.310,34	1.925,28	799,69	14.661,71	719
2019	1	0	2	2	0 15/03/2019	9.626,40	2.214,07	1.925,28	799,69	14.565,44	691
2019	1	0	3	2	0 15/04/2019	320,00	70,40	64,00	26,58	480,98	660
2019	1	0	4	2	0 15/05/2019	3.140,35	659,47	628,07	260,88	4.688,77	630
2019	11	0	1	2	0 01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0 30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0 31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0 01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0 31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0 02/09/2019	92,14	16,59	18,43	7,66	134,82	520

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126

TOTAL DO CONTRIBUINTE: 23.850,45 5.411,42 4.770,05 1.957,47
 REAL= 35.989,39 MOEDA= 0,0000

3035-0 ROSALIA VENTURA DOS REIS 239 - EST DE CAPIVARI	0	074.870.177-0 QD 07 LT 06	7487017702	email@email.com 18 - CAXITO	
2016 11 0 900 2 0 29/04/2016	309,60	179,57	61,92	72,51	623,60 1741
2017 11 0 900 2 0 31/03/2017	235,80	110,82	47,16	37,27	431,05 1405

TOTAL DO CONTRIBUINTE: 545,40 290,39 109,08 109,78
 REAL= 1.054,65 MOEDA= 0,0000

3036-0 EDILSON DANTAS DE MACEDO 48 - Rua SAO JUDAS TADEU	614	532.732.307-2	53273230720	email@email.com 6 - NOSSA SRA DA LAPA	
2016 11 0 900 2 0 29/04/2016	309,60	179,57	61,92	72,51	623,60 1741
2017 11 0 900 2 0 31/03/2017	235,80	110,82	47,16	37,27	431,05 1405

TOTAL DO CONTRIBUINTE: 545,40 290,39 109,08 109,78
 REAL= 1.054,65 MOEDA= 0,0000

3040-0 DENILSON FERREIRA DE SOUZA 115 - Rua 19 - LOT CESARIO ALVIM	0	075.888.517-2	7588851724	email@email.com 16 - CESARIO ALVIM	
2020 11 0 1 2 0 30/04/2020	81,26	8,13	16,25	3,44	109,08 279
2020 11 0 2 2 0 29/05/2020	81,24	7,31	16,25	3,43	108,23 250

TOTAL DO CONTRIBUINTE: 162,50 15,44 32,50 6,87
 REAL= 217,31 MOEDA= 0,0000

3043-0 BENEDICTO DE PAULA LESSA 563 - EST CAMBUCAES	0	448.194.637-7	44819463772	email@email.com 12 - CAMBUCAES	
2020 2 0 1 2 0 30/04/2020	55,07	5,51	11,01	2,33	73,92 279
2020 2 0 2 2 0 29/05/2020	55,07	4,96	11,01	2,33	73,37 250
2020 11 0 1 2 0 30/04/2020	81,26	8,13	16,25	3,44	109,08 279
2020 11 0 2 2 0 29/05/2020	81,26	7,31	16,25	3,44	108,26 250
2020 11 0 3 2 0 30/06/2020	81,26	6,50	16,25	3,44	107,45 218
2020 11 0 4 2 0 31/07/2020	81,26	5,69	16,25	3,44	106,64 187
2020 11 0 5 2 0 31/08/2020	81,26	4,88	16,25	3,44	105,83 156
2020 11 0 6 2 0 30/09/2020	81,21	4,06	16,24	3,43	104,94 126

TOTAL DO CONTRIBUINTE: 597,65 47,04 119,51 25,29
 REAL= 789,49 MOEDA= 0,0000

3063-0 A O QUINTANILHA JUNIOR ENGENHARIA E EVENTOS 30 - Rua VIEIRA CANAVEZES	995	23.910.527/0001-23910527000159	adenilson.junior1@outlook.com 6 - NOSSA SRA DA LAPA		
2020 11 0 1 2 0 30/06/2020	731,68	58,53	146,34	30,94	967,49 218

TOTAL DO CONTRIBUINTE: 731,68 58,53 146,34 30,94
 REAL= 967,49 MOEDA= 0,0000

3064-0 ROBERTA RODRIGUES SALGADO 388 - Rua 2 - LOT RIO ALDEIA VELHA	0	154.249.567-9	15424956793	email@email.com 19 - ALDEIA VELHA	
2017 11 0 900 2 0 31/03/2017	330,00	155,10	66,00	52,16	603,26 1405
2016 21 0 1 2 0 30/09/2016	221,25	117,27	0,00	51,82	390,34 1587
2016 21 0 2 2 0 31/10/2016	221,25	115,05	0,00	51,82	388,12 1556

TOTAL DO CONTRIBUINTE: 772,50 387,42 66,00 155,80
 REAL= 1.381,72 MOEDA= 0,0000

3065-0 ELVIRA ALVES DE SOUZA 67 - Rua PROJETADA VI - LOT FAZ BRA	0	168.536.078-5 LT 08 QD C	16853607856	email@email.com 7 - FAZENDA BRASIL	
2016 11 0 900 2 0 31/05/2016	66,44	37,87	13,29	15,56	133,16 1709
2017 11 0 900 2 0 31/03/2017	235,80	110,82	47,16	37,27	431,05 1405
2018 11 0 1 2 0 04/05/2018	84,92	28,03	16,98	10,62	140,55 1006
2018 11 0 2 2 0 30/04/2018	84,92	28,87	16,98	10,62	141,39 1010
2018 11 0 3 2 0 31/05/2018	84,92	28,03	16,98	10,62	140,55 979
2018 11 0 4 2 0 29/06/2018	84,92	27,17	16,98	10,62	139,69 950

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2019 11 0 1 2 0 01/04/2019	88,21	20,29	17,64	7,33 133,47 674
2019 11 0 2 2 0 30/04/2019	88,21	19,41	17,64	7,33 132,59 645
2019 11 0 3 2 0 31/05/2019	88,21	18,52	17,64	7,33 131,70 614
2019 11 0 4 2 0 01/07/2019	88,21	17,64	17,64	7,33 130,82 583
2020 11 0 1 2 0 30/04/2020	81,26	8,13	16,25	3,44 109,08 279
2020 11 0 2 2 0 29/05/2020	81,24	7,31	16,25	3,43 108,23 250

TOTAL DO CONTRIBUINTE: 1.157,26 352,09 231,43 131,50
REAL= 1.872,28 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 235,80 110,82 47,16 37,27 431,05 1405

TOTAL DO CONTRIBUINTE: 235,80 110,82 47,16 37,27
REAL= 431,05 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 375,25 176,37 75,05 59,31 685,98 1405
2018 11 0 1 2 0 04/05/2018 77,27 25,50 15,45 9,66 127,88 1006
2018 11 0 2 2 0 30/04/2018 77,27 26,27 15,45 9,66 128,65 1010
2018 11 0 3 2 0 31/05/2018 77,27 25,50 15,45 9,66 127,88 979
2018 11 0 4 2 0 29/06/2018 77,27 24,73 15,45 9,66 127,11 950
2018 11 0 5 2 0 31/07/2018 77,27 23,95 15,45 9,66 126,33 918
2019 11 0 1 2 0 01/04/2019 80,25 18,45 16,05 6,67 121,42 674
2019 11 0 2 2 0 30/04/2019 80,25 17,65 16,05 6,67 120,62 645
2019 11 0 3 2 0 31/05/2019 80,25 16,85 16,05 6,67 119,82 614
2019 11 0 4 2 0 01/07/2019 80,25 16,05 16,05 6,67 119,02 583
2019 11 0 5 2 0 31/07/2019 80,25 15,24 16,05 6,67 118,21 553
2020 11 0 2 2 0 29/05/2020 97,43 8,76 19,48 4,12 129,79 250
2020 11 0 4 2 0 31/07/2020 97,43 6,82 19,48 4,12 127,85 187
2020 11 0 5 2 0 31/08/2020 97,43 5,85 19,48 4,12 126,88 156
2020 11 0 6 2 0 30/09/2020 97,46 4,87 19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 1.552,60 412,86 310,48 157,44
REAL= 2.433,38 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 176,07 100,36 35,22 41,24 352,89 1709
2017 11 0 900 2 0 31/03/2017 187,66 88,20 37,53 29,66 343,05 1405
2018 11 0 1 2 0 04/05/2018 77,27 25,50 15,45 9,66 127,88 1006
2018 11 0 2 2 0 30/04/2018 77,27 26,27 15,45 9,66 128,65 1010
2018 11 0 3 2 0 31/05/2018 77,27 25,50 15,45 9,66 127,88 979
2018 11 0 4 2 0 29/06/2018 77,27 24,73 15,45 9,66 127,11 950
2018 11 0 5 2 0 31/07/2018 77,27 23,95 15,45 9,66 126,33 918
2019 11 0 1 2 0 01/04/2019 92,11 21,19 18,42 7,65 139,37 674
2019 11 0 2 2 0 30/04/2019 92,11 20,26 18,42 7,65 138,44 645
2019 11 0 3 2 0 31/05/2019 92,11 19,34 18,42 7,65 137,52 614
2019 11 0 4 2 0 01/07/2019 92,11 18,42 18,42 7,65 136,60 583
2019 11 0 5 2 0 31/07/2019 92,11 17,50 18,42 7,65 135,68 553
2019 11 0 6 2 0 02/09/2019 92,14 16,59 18,43 7,66 134,82 520
2019 18 0 1 2 0 31/07/2019 74,60 14,18 0,00 6,20 94,98 553

TOTAL DO CONTRIBUINTE: 1.377,37 441,99 260,53 171,31
REAL= 2.251,20 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 235,80 110,82 47,16 37,27 431,05 1405
2018 11 0 1 2 0 04/05/2018 84,92 28,03 16,98 10,62 140,55 1006
2018 11 0 2 2 0 30/04/2018 84,92 28,87 16,98 10,62 141,39 1010
2018 11 0 3 2 0 31/05/2018 84,92 28,03 16,98 10,62 140,55 979
2018 11 0 4 2 0 29/06/2018 84,92 27,17 16,98 10,62 139,69 950
2019 11 0 1 2 0 01/04/2019 88,21 20,29 17,64 7,33 133,47 674
2019 11 0 2 2 0 30/04/2019 88,21 19,41 17,64 7,33 132,59 645
2019 11 0 3 2 0 31/05/2019 88,21 18,52 17,64 7,33 131,70 614
2019 11 0 4 2 0 01/07/2019 88,21 17,64 17,64 7,33 130,82 583
2020 11 0 1 2 0 30/04/2020 92,95 9,29 18,59 3,93 124,76 279
2020 11 0 2 2 0 29/05/2020 92,95 8,37 18,59 3,93 123,84 250
2020 11 0 3 2 0 30/06/2020 92,95 7,44 18,59 3,93 122,91 218
2020 11 0 4 2 0 31/07/2020 92,93 6,50 18,58 3,93 121,94 187

TOTAL DO CONTRIBUINTE: 1.300,10 330,38 259,99 124,79
REAL= 2.015,26 MOEDA= 0,0000

1-NUMERO D2-PROPRIETARIO						CNPJ/CPF		9-COD.CONTRIBUINT34-34-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
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				
2017	1	0	10	2	0	16/11/2017	387,40	151,09	77,48	61,23	677,20 1175
2017	1	0	11	2	0	15/12/2017	263,52	100,14	52,70	41,65	458,01 1146
2017	1	0	12	2	0	15/01/2018	62,06	22,96	12,41	7,76	105,19 1115
2018	1	0	1	2	0	15/02/2018	391,68	141,00	78,34	48,96	659,98 1084
2018	1	0	2	2	0	15/03/2018	477,66	167,18	95,53	59,71	800,08 1056
2018	1	0	3	2	0	16/04/2018	309,81	105,34	61,96	38,73	515,84 1024
2018	1	0	4	2	0	15/05/2018	341,86	112,81	68,37	42,74	565,78 995
2018	1	0	5	2	0	15/06/2018	513,70	164,38	102,74	64,22	845,04 964
2018	1	0	6	2	0	16/07/2018	160,52	49,76	32,10	20,07	262,45 933
2018	1	0	7	2	0	15/08/2018	672,81	201,84	134,56	84,11	1.093,32 903
2018	1	0	8	2	0	17/09/2018	241,04	69,90	48,21	30,13	389,28 870
2018	1	0	9	2	0	15/10/2018	420,00	117,60	84,00	52,50	674,10 842

TOTAL DO CONTRIBUINTE: 4.242,06 1.404,00 848,40 551,81
REAL= 7.046,27 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	134,36	55,99	44,24	514,52	1436
2017 11 1	900	2	0	28/04/2017	746,35	343,32	149,27	117,97	1.356,91	1377
2018 11 0	1	2	0	04/05/2018	153,55	50,67	30,71	19,19	254,12	1006
2018 11 0	2	2	0	30/04/2018	153,55	52,20	30,71	19,19	255,65	1010
2018 11 0	3	2	0	31/05/2018	153,55	50,67	30,71	19,19	254,12	979
2018 11 0	4	2	0	29/06/2018	153,55	49,13	30,71	19,19	252,58	950
2018 11 0	5	2	0	31/07/2018	153,55	47,60	30,71	19,19	251,05	918
2018 11 0	6	2	0	31/08/2018	153,58	46,08	30,72	19,20	249,58	887
2019 11 0	1	2	0	01/04/2019	159,49	36,68	31,90	13,25	241,32	674
2019 11 0	2	2	0	30/04/2019	159,49	35,09	31,90	13,25	239,73	645
2019 11 0	3	2	0	31/05/2019	159,49	33,49	31,90	13,25	238,13	614
2019 11 0	4	2	0	01/07/2019	159,49	31,90	31,90	13,25	236,54	583
2019 11 0	5	2	0	31/07/2019	159,49	30,30	31,90	13,25	234,94	553
2019 11 0	6	2	0	02/09/2019	159,52	28,72	31,90	13,25	233,39	520
2020 11 0	1	2	0	30/04/2020	168,32	16,84	33,66	7,12	225,94	279
2020 11 0	2	2	0	29/05/2020	168,32	15,15	33,66	7,12	224,25	250
2020 11 0	3	2	0	30/06/2020	168,32	13,46	33,66	7,12	222,56	218
2020 11 0	4	2	0	31/07/2020	168,32	11,78	33,66	7,12	220,88	187
2020 11 0	5	2	0	31/08/2020	168,32	10,10	33,66	7,12	219,20	156
2020 11 0	6	2	0	30/09/2020	168,30	8,41	33,66	7,11	217,48	126

TOTAL DO CONTRIBUINTE: 3.914,48 1.045,95 782,89 399,57
REAL= 6.142,89 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	67,63 58,81 24,43 444,89 674
2019 11 0 2	2 0 30/04/2019	294,02	64,68 58,81 24,43 441,94 645
2019 11 0 3	2 0 31/05/2019	294,02	61,74 58,81 24,43 439,00 614
2019 11 0 4	2 0 01/07/2019	294,02	58,81 58,81 24,43 436,07 583
2019 11 0 5	2 0 31/07/2019	294,02	55,86 58,81 24,43 433,12 553
2019 11 0 6	2 0 02/09/2019	293,99	52,92 58,80 24,42 430,13 520

TOTAL DO CONTRIBUINTE: 1.764,09 361,64 352,85 146,57
REAL= 2.625,15 MOEDA= 0,0000

3104-0	DEMERVAL RODRIGUES DE ASSUNCAO					014.598.757-4	1459875745	email@email.com				
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	110,82	47,16	37,27	431,05	1405
2016	17	0	1	2	0	10/07/2016	45,00	24,75	0,00	10,54	80,29	1669
2016	21	0	1	2	0	31/08/2016	309,61	167,19	0,00	72,51	549,31	1617

TOTAL DO CONTRIBUINTE: 590,41 302,76 47,16 120,32
REAL= 1.060,65 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	TELEHEIRO		7 - FAZENDA BRASIL						
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDEREÇO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CORRIGIDO DIAS
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126
TOTAL DO CONTRIBUINTE:	1.137,30	157,14	227,42	70,63	
REAL=	1.592,49	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	46,60	19,83	15,67	181,24	1405
2018	2	0	1	2	0	04/05/2018	48,59	16,03	9,72	6,07	80,41	1006
2018	2	0	2	2	0	30/04/2018	48,59	16,52	9,72	6,07	80,90	1010
2018	2	0	3	2	0	31/05/2018	48,60	16,04	9,72	6,08	80,44	979
2019	2	0	1	2	0	01/04/2019	53,00	12,19	10,60	4,40	80,19	674
2019	2	0	2	2	0	30/04/2019	53,00	11,66	10,60	4,40	79,66	645
2020	2	0	1	2	0	30/04/2020	55,07	5,51	11,01	2,33	73,92	279
2020	2	0	2	2	0	29/05/2020	55,07	4,96	11,01	2,33	73,37	250
TOTAL DO CONTRIBUINTE:						461,06	129,51	92,21	47,35			
REAL=						730,13	MOEDA=	0,0000				

3115-0	INSTITUTO DE	DESENVOLVIMENTO FLORESTAL	20.098.939/0001-20098939000148	email@email.com								
333	- Rua	SANTANA	1112	19 - ALDEIA VELHA								
2016	11	0	1	2	0	31/05/2016	352,13	200,71	70,43	82,47	705,74	1709
2017	11	0	900	2	0	31/03/2017	375,25	176,37	75,05	59,31	685,98	1405
2018	11	0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66	127,88	1006
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66	128,65	1010
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66	127,88	979
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66	127,11	950
2018	11	0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66	126,33	918
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156
TOTAL DO CONTRIBUINTE:							1.937,11	621,03	387,43	241,28		
REAL=							3.186,85	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	88,20	37,53	29,66	343,05	1405
2018	11	0	1	2	0	04/05/2018	76,54	25,26	15,31	9,57	126,68	1006
2018	11	0	2	2	0	30/04/2018	76,54	26,02	15,31	9,57	127,44	1010
2018	11	0	3	2	0	31/05/2018	76,54	25,26	15,31	9,57	126,68	979
2018	11	0	4	2	0	29/06/2018	76,54	24,49	15,31	9,57	125,91	950
2018	11	0	5	2	0	31/07/2018	76,54	23,73	15,31	9,57	125,15	918
2018	11	0	6	2	0	31/08/2018	76,54	22,97	15,31	9,57	124,39	887
2019	11	0	1	2	0	01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0	30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0	31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0	01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0	31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0	02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126
TOTAL DO CONTRIBUINTE:				2.098,13		436,31		419,60		177,19		
REAL=				3.131,23		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	176,07	70,43	82,47	681,10 1495
2017	11	0	900	2	0	31/03/2017	258,47	121,48	51,69	40,85	472,49 1405
2018	11	0	1	2	0	04/05/2018	77,27	25,50	15,45	9,66	127,88 1006
2018	11	0	2	2	0	30/04/2018	77,27	26,27	15,45	9,66	128,65 1010
2018	11	0	3	2	0	31/05/2018	77,27	25,50	15,45	9,66	127,88 979
2018	11	0	4	2	0	29/06/2018	77,27	24,73	15,45	9,66	127,11 950
2018	11	0	5	2	0	31/07/2018	77,27	23,95	15,45	9,66	126,33 918
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37 674

1-NUMERO COD. LOGR- EXER DV SD	2-PROPRIETARIO COD. LOGRADOURO PR	3- S	4- M	5-VENCIMENTO VENCIMENTO	6-NUMERO DO PRINCIPAL	7-CNPJ/CPF ICOMPLEMENTO JUROS	8-9-COD.CONTRIBUINTE ENDERECO MULTA	9-COD.CONTRIBUINTE CORRECAO	10-34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2019 11 0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44 645
2019 11 0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52 614
2019 11 0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60 583
2019 11 0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68 553
2019 11 0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82 520
2020 11 0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020 11 0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020 11 0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020 11 0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020 11 0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94 126

TOTAL DO CONTRIBUINTE: 2.134,25 580,64 426,79 242,25
REAL= 3.383,93 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	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0	31/05/2018	88,68	29,26	17,74	11,08	146,76	979
2018	11	0	4	2	0	29/06/2018	88,68	28,38	17,74	11,08	145,88	950
2018	11	0	5	2	0	31/07/2018	88,68	27,49	17,74	11,08	144,99	918
2018	11	0	6	2	0	31/08/2018	88,71	26,62	17,74	11,09	144,16	887
2019	11	0	1	2	0	01/04/2019	92,11	21,19	18,42	7,65	139,37	674
2019	11	0	2	2	0	30/04/2019	92,11	20,26	18,42	7,65	138,44	645
2019	11	0	3	2	0	31/05/2019	92,11	19,34	18,42	7,65	137,52	614
2019	11	0	4	2	0	01/07/2019	92,11	18,42	18,42	7,65	136,60	583
2019	11	0	5	2	0	31/07/2019	92,11	17,50	18,42	7,65	135,68	553
2019	11	0	6	2	0	02/09/2019	92,14	16,59	18,43	7,66	134,82	520
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.669,41 328,30 333,86 137,12
REAL= 2.468,69 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	110,82	47,16	37,27	431,05 1405
2016 21 0	3	2	0 30/11/2016	77,40	39,47	0,00	18,13	135,00 1526
2016 21 0	4	2	0 31/12/2016	77,40	38,70	0,00	18,13	134,23 1495

TOTAL DO CONTRIBUINTE: 390,60 188,99 47,16 73,53
REAL= 700,28 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	110,82	47,16	37,27	431,05 1405
2018	11	0	1	2	0	04/05/2018	84,92	28,03	16,98	10,62	140,55 1006
2018	11	0	2	2	0	30/04/2018	84,92	28,87	16,98	10,62	141,39 1010
2018	11	0	3	2	0	31/05/2018	84,92	28,03	16,98	10,62	140,55 979
2018	11	0	4	2	0	29/06/2018	84,92	27,17	16,98	10,62	139,69 950

TOTAL DO CONTRIBUINTE: 575,48 222,92 115,08 79,75
REAL= 993,23 MOEDA= 0,0000

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	31,41 62,82 13,28 421,61 279
2020 11 0	2	2 0	29/05/2020	314,10	28,26 62,82 13,28 418,46 250
2020 11 0	3	2 0	30/06/2020	314,10	25,13 62,82 13,28 415,33 218
2020 11 0	4	2 0	31/07/2020	314,10	21,99 62,82 13,28 412,19 187
2020 11 0	5	2 0	31/08/2020	314,10	18,85 62,82 13,28 409,05 156
2020 11 0	6	2 0	30/09/2020	314,07	15,70 62,81 13,28 405,86 126

TOTAL DO CONTRIBUINTE: 1.884,57 141,34 376,91 79,68
REAL= 2.482,50 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	17,41	15,14	6,29	114,55	674
2019	2	0	2	2	0	30/04/2019	75,71	16,66	15,14	6,29	113,80	645
2019	2	0	3	2	0	31/05/2019	75,71	15,90	15,14	6,29	113,04	614

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	2	0	4	2	0	01/07/2019	75,71	15,14	15,14	6,29	112,28	583
2020	2	0	1	2	0	30/04/2020	78,68	7,87	15,74	3,33	105,62	279
2020	2	0	2	2	0	29/05/2020	78,68	7,08	15,74	3,33	104,83	250
2020	2	0	3	2	0	30/06/2020	78,68	6,29	15,74	3,33	104,04	218
2020	2	0	4	2	0	31/07/2020	78,68	5,51	15,74	3,33	103,26	187
2019	11	0	1	2	0	01/04/2019	88,08	20,26	17,62	7,32	133,28	674
2019	11	0	2	2	0	30/04/2019	88,08	19,37	17,62	7,32	132,39	645
2019	11	0	3	2	0	31/05/2019	88,08	18,50	17,62	7,32	131,52	614
2019	11	0	4	2	0	01/07/2019	88,08	17,62	17,62	7,32	130,64	583
2019	11	0	5	2	0	31/07/2019	88,08	16,74	17,62	7,32	129,76	553
2019	11	0	6	2	0	02/09/2019	88,05	15,85	17,61	7,31	128,82	520

TOTAL DO CONTRIBUINTE: 1.146,01 200,20 229,23 82,39
 REAL= 1.657,83 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	18,45	16,05	6,67	121,42	674	
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645	
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614	
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583	
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553	
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279	
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250	
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218	
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187	
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156	

TOTAL DO CONTRIBUINTE: 823,38 118,00 164,70 51,20
 REAL= 1.157,28 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	72,31	31,44	24,84	285,79	1377
2018	11	0	1	2	0	04/05/2018	84,92	28,03	16,98	10,62	140,55	1006
2018	11	0	2	2	0	30/04/2018	84,92	28,87	16,98	10,62	141,39	1010
2018	11	0	3	2	0	31/05/2018	84,92	28,03	16,98	10,62	140,55	979
2018	11	0	4	2	0	29/06/2018	84,92	27,17	16,98	10,62	139,69	950
2019	11	0	1	2	0	01/04/2019	88,21	20,29	17,64	7,33	133,47	674
2019	11	0	2	2	0	30/04/2019	88,21	19,41	17,64	7,33	132,59	645
2019	11	0	3	2	0	31/05/2019	88,21	18,52	17,64	7,33	131,70	614
2019	11	0	4	2	0	01/07/2019	88,21	17,64	17,64	7,33	130,82	583
2020	11	0	1	2	0	30/04/2020	92,95	9,29	18,59	3,93	124,76	279
2020	11	0	2	2	0	29/05/2020	92,95	8,37	18,59	3,93	123,84	250
2020	11	0	3	2	0	30/06/2020	92,95	7,44	18,59	3,93	122,91	218
2020	11	0	4	2	0	31/07/2020	92,93	6,50	18,58	3,93	121,94	187

TOTAL DO CONTRIBUINTE: 1.221,50 291,87 244,27 112,36
 REAL= 1.870,00 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				64,64			99,45		21,02				682,34	384																			
2017	11	0	1	2	0	16/01/2020	733,25				95,33			146,65		31,00				1.006,23	384																			
2018	11	0	1	2	0	16/01/2020	994,46				129,28			198,89		42,05				1.364,68	384																			
2019	11	0	1	2	0	16/01/2020	994,46				129,28			198,89		42,05				1.364,68	384																			

TOTAL DO CONTRIBUINTE: 3.219,40 418,53 643,88 136,12
 REAL= 4.417,93 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	19,33	16,80	6,98	127,15	674			
2019	11	0	2	2	0	30/04/2019	84,04	18,49	16,80	6,98	126,31	645			
2019	11	0	3	2	0	31/05/2019	84,04	17,65	16,80	6,98	125,47	614			
2019	11	0	4	2	0	01/07/2019	84,04	16,80	16,80	6,98	124,62	583			
2019	11	0	5	2	0	31/07/2019	84,04	15,97	16,80	6,98	123,79	553			
2019	11	0	6	2	0	02/09/2019	84,04	15,13	16,81	6,99	122,97	520			
2020	11	0	1	2	0	30/04/2020	116,14	11,62	23,23	4,91	155,90	279			
2020	11	0	2	2	0	29/05/2020	116,14	10,45	23,23	4,91	154,73	250			
2020	11	0	3	2	0	30/06/2020	116,14	9,29	23,23	4,91	153,57	218			
2020	11	0	4	2	0	31/07/2020	116,14	8,13	23,23	4,91	152,41	187			
2020	11	0	5	2	0	31/08/2020	116,14	6,97	23,23	4,91	151,25	156			
2020	11	0	6	2	0	30/09/2020	116,06	5,80	23,21	4,90	149,97	126			

TOTAL DO CONTRIBUINTE: 1.201,00 155,63 240,17 71,34
 REAL= 1.668,14 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

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	33,28
2018 11 0 2	2 0 30/04/2018	100,84	34,29
2018 11 0 3	2 0 31/05/2018	100,84	33,28
2018 11 0 4	2 0 29/06/2018	100,84	32,27
2018 11 0 5	2 0 31/07/2018	100,84	31,26
2018 11 0 6	2 0 31/08/2018	100,81	30,25
2019 11 0 1	2 0 01/04/2019	167,82	38,60
2019 11 0 2	2 0 30/04/2019	167,82	36,92
2019 11 0 3	2 0 31/05/2019	167,82	35,24
2019 11 0 4	2 0 01/07/2019	167,82	33,57
2019 11 0 5	2 0 31/07/2019	167,82	31,88
2019 11 0 6	2 0 02/09/2019	167,85	30,22
2020 11 0 1	2 0 30/04/2020	178,69	17,87
2020 11 0 2	2 0 29/05/2020	178,69	16,08
2020 11 0 3	2 0 30/06/2020	178,69	14,29
2020 11 0 4	2 0 31/07/2020	178,69	12,51
2020 11 0 5	2 0 31/08/2020	178,69	10,73
2020 11 0 6	2 0 30/09/2020	178,67	8,93

TOTAL DO CONTRIBUINTE:	2.684,08	481,47	536,81	204,59
REAL=	3.906,95	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	4 - CENTRO
2019 11 0 1	2 0 01/04/2019	167,82	38,60
2019 11 0 2	2 0 30/04/2019	167,82	36,92
2019 11 0 3	2 0 31/05/2019	167,82	35,24
2019 11 0 4	2 0 01/07/2019	167,82	33,57
2019 11 0 5	2 0 31/07/2019	167,82	31,88
2019 11 0 6	2 0 02/09/2019	167,85	30,22

TOTAL DO CONTRIBUINTE:	1.006,95	206,43	201,42	83,64
REAL=	1.498,44	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	75,06
2020 11 0 1	2 0 30/04/2020	84,42	8,44
2020 11 0 2	2 0 29/05/2020	84,42	7,59
2020 11 0 3	2 0 30/06/2020	84,42	6,75
2020 11 0 4	2 0 31/07/2020	84,42	5,91
2020 11 0 5	2 0 31/08/2020	84,45	5,07

TOTAL DO CONTRIBUINTE:	609,78	108,82	121,98	47,51
REAL=	888,09	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	217,10	103,38

TOTAL DO CONTRIBUINTE:	516,91	217,10	103,38	81,70
REAL=	919,09	MOEDA=	0,0000	

3212-0	PONTO RURAL AGROPECUARIA LTDA - ME	26.962.991/0001-26962991000187	JOLIM01@HOTMAIL.COM
89	- ROD RJ - 57	109	LOJA 04 LT 11/12 QD
2018 11 1 2	2 0 31/08/2018	177,37	53,21
2018 11 1 3	2 0 28/09/2018	177,37	51,44
2019 11 0 1	2 0 01/04/2019	92,11	21,19
2019 11 0 2	2 0 30/04/2019	92,11	20,26
2019 11 0 3	2 0 31/05/2019	92,11	19,34
2019 11 0 4	2 0 01/07/2019	92,11	18,42
2019 11 0 5	2 0 31/07/2019	92,11	17,50
2019 11 0 6	2 0 02/09/2019	92,14	16,59

TOTAL DO CONTRIBUINTE:	907,43	217,95	181,49	90,25
REAL=	1.397,12	MOEDA=	0,0000	

3223-0	J. COUTRY MANUTENCAO PREDIAL LTDA - EPP	27.092.036/0001-27092036000107	email@email.com
523	- ROD RJ - 140	0	FAZENDA COQUEIRO
2018 11 0 1	2 0 04/05/2018	72,89	24,05
2018 11 0 2	2 0 30/04/2018	72,89	24,78
2018 11 0 3	2 0 31/05/2018	72,89	24,05

1-NUMERO COD. LOGR- EXER DV SD PR S M VENCIMENTO	2-PROPRIETARIO COD. LOGRADOURO	3-PRINCIPAL	4-NUMERO DO NUMERO DO	5-CNPJ/CPF ICOMPLEMENTO	6-9-COD.CONTRIBUINTE ENDERECO	7-34-ENDER. NA INTE CORRECAO	8-CODIG- CODIGO DO BAIRRO	9-CODIGO DO BAIRO CORRIGIDO	10-DIAS
2019 11 0 1 2 0 01/04/2019		75,71		17,41	15,14	6,29	114,55	674	
2019 11 0 2 2 0 30/04/2019		75,71		16,66	15,14	6,29	113,80	645	
2019 11 0 3 2 0 31/05/2019		75,71		15,90	15,14	6,29	113,04	614	
2019 11 0 4 2 0 01/07/2019		75,71		15,14	15,14	6,29	112,28	583	
2019 11 0 5 2 0 31/07/2019		75,71		14,38	15,14	6,29	111,52	553	
2019 11 0 6 2 0 02/09/2019		75,71		13,63	15,14	6,29	110,77	520	
2020 11 0 1 2 0 30/04/2020		135,42		13,54	27,08	5,73	181,77	279	
2020 11 0 2 2 0 29/05/2020		135,42		12,19	27,08	5,73	180,42	250	
2020 11 0 3 2 0 30/06/2020		135,42		10,83	27,08	5,73	179,06	218	
2020 11 0 4 2 0 31/07/2020		135,42		9,48	27,08	5,73	177,71	187	
2020 11 0 5 2 0 31/08/2020		135,42		8,13	27,08	5,73	176,36	156	
2020 11 0 6 2 0 30/09/2020		135,40		6,77	27,08	5,72	174,97	126	

TOTAL DO CONTRIBUINTE: 1.485,43 226,94 297,06 99,44
REAL= 2.108,87 MOEDA= 0,0000

3228-0 DINEZIO FERREIRA DE SOUZA	005.905.517-0	590551701	email@email.com
124 - Rua TEN ARLINDO P. MACHADO	LT38 QD 35		16 - CESARIO ALVIM
2020 11 0 1 2 0 30/04/2020	8,13	16,25	3,44
2020 11 0 2 2 0 29/05/2020	7,31	16,25	3,43

TOTAL DO CONTRIBUINTE: 162,50 15,44 32,50 6,87
REAL= 217,31 MOEDA= 0,0000

3230-0 FABIO GOMES DE OLIVEIRA	037.982.677-1	3798267715	email@email.com
239 - EST DE CAPIVARI			18 - CAXITO
2018 11 0 1 2 0 04/05/2018	92,93	30,66	18,59
2018 11 0 2 2 0 30/04/2018	92,93	31,59	18,59
2018 11 0 3 2 0 31/05/2018	92,93	30,66	18,59
2018 11 0 4 2 0 29/06/2018	92,93	29,73	18,59
2018 11 0 5 2 0 31/07/2018	92,93	28,81	18,59
2018 11 0 6 2 0 31/08/2018	92,93	27,88	18,59
2019 11 0 1 2 0 01/04/2019	117,35	26,99	23,47
2019 11 0 2 2 0 30/04/2019	117,35	25,82	23,47
2019 11 0 3 2 0 31/05/2019	117,35	24,64	23,47
2019 11 0 4 2 0 01/07/2019	117,35	23,47	23,47
2019 11 0 5 2 0 31/07/2019	117,35	22,29	23,47
2019 11 0 6 2 0 02/09/2019	117,35	21,13	23,47
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89

TOTAL DO CONTRIBUINTE: 2.008,81 379,71 401,75 159,83
REAL= 2.950,10 MOEDA= 0,0000

3235-0 LEONOR LUIZ DE CARVALHO	955.966.907-9	95596690791	email@email.com
44 - Rua CAMPO BELO	LOTE-8 QUADRA -26		6 - NOSSA SRA DA LAPA
2019 11 0 1 2 0 01/04/2019	75,71	17,41	15,14
2019 11 0 2 2 0 30/04/2019	75,71	16,66	15,14
2020 11 0 1 2 0 30/04/2020	81,26	8,13	16,25
2020 11 0 2 2 0 29/05/2020	81,24	7,31	16,25

TOTAL DO CONTRIBUINTE: 313,92 49,51 62,78 19,45
REAL= 445,66 MOEDA= 0,0000

3246-0 ALEX SANDERS FERREIRA DA SILVA	015.215.207-5	1521520755	email@email.com
16 - Rua PADRE AVILA			4 - CENTRO
2017 2 0 1 2 0 31/01/2020	110,15	14,32	22,03
2018 2 0 1 2 0 31/01/2020	110,15	14,32	22,03
2019 2 0 1 2 0 31/01/2020	110,15	14,32	22,03
2020 2 0 1 2 0 30/04/2020	55,07	5,51	11,01
2020 2 0 2 2 0 29/05/2020	55,07	4,96	11,01

TOTAL DO CONTRIBUINTE: 440,59 53,43 88,11 18,64
REAL= 600,77 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	32,18	37,86	15,72	275,04	519																	
2018	11	1	5	2	0	04/11/2019	189,28	28,39	37,86	15,72	271,25	457																	
2018	11	1	6	2	0	03/12/2019	189,28	26,50	37,86	15,72	269,36	428																	
2019	11	0	5	2	0	31/07/2019	294,02	55,86	58,81	24,43	433,12	553																	
2019	11	0	6	2	0	02/09/2019	293,99	52,92	58,80	24,42	430,13	520																	

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m06seg (43)

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO						CNPJ/CPF		9-COD.CONTRIBUINTE34-34-ENDER. NA INTE			
EXER	DV	SD	PR	S	M VENCIMENTO	NUMERO DO	ICOMPLEMENTO	ENDERECO	CODIG-	CODIGO DO BAIRRO	CORRIGIDO DIAS
						PRINCIPAL	JUROS	MULTA	CORRECAO		
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 3.040,42 337,19 608,10 175,69
 REAL= 4.161,40 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	46,70	28,31	17,70	234,23	1006
2018	11	0	2	2	0 30/04/2018	141,52	48,11	28,31	17,70	235,64	1010
2018	11	0	3	2	0 31/05/2018	141,52	46,70	28,31	17,70	234,23	979
2018	11	0	4	2	0 29/06/2018	141,52	45,28	28,31	17,70	232,81	950
2018	11	0	5	2	0 31/07/2018	141,52	43,87	28,31	17,70	231,40	918
2018	11	0	6	2	0 31/08/2018	141,55	42,46	28,31	17,70	230,02	887
2018	11	1	1	2	0 28/06/2019	353,61	70,72	70,72	29,38	524,43	586
2019	11	0	1	2	0 01/04/2019	294,02	67,63	58,81	24,43	444,89	674
2019	11	0	2	2	0 30/04/2019	294,02	64,68	58,81	24,43	441,94	645
2019	11	0	3	2	0 31/05/2019	294,02	61,74	58,81	24,43	439,00	614
2019	11	0	4	2	0 01/07/2019	294,02	58,81	58,81	24,43	436,07	583
2019	11	0	5	2	0 31/07/2019	294,02	55,86	58,81	24,43	433,12	553
2019	11	0	6	2	0 02/09/2019	293,99	52,92	58,80	24,42	430,13	520
2020	11	0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020	11	0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020	11	0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020	11	0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020	11	0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020	11	0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

TOTAL DO CONTRIBUINTE: 4.851,42 846,82 970,34 361,83
 REAL= 7.030,41 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	80,69	37,53	29,66	335,53	1283
2018	11	1	1	2	0 30/04/2018	141,52	48,11	28,31	17,70	235,64	1010
2018	11	1	2	2	0 04/05/2018	141,52	46,70	28,31	17,70	234,23	1006
2018	11	1	3	2	0 31/05/2018	141,52	46,70	28,31	17,70	234,23	979
2018	11	1	4	2	0 29/06/2018	141,52	45,28	28,31	17,70	232,81	950
2018	11	1	5	2	0 31/07/2018	141,52	43,87	28,31	17,70	231,40	918
2018	11	1	6	2	0 31/08/2018	141,55	42,46	28,31	17,70	230,02	887
2019	11	1	1	2	0 01/04/2019	167,82	38,60	33,57	13,94	253,93	674
2019	11	1	2	2	0 30/04/2019	167,82	36,92	33,57	13,94	252,25	645
2019	11	1	3	2	0 31/05/2019	167,82	35,24	33,57	13,94	250,57	614
2019	11	1	4	2	0 01/07/2019	167,82	33,57	33,57	13,94	248,90	583
2019	11	1	5	2	0 31/07/2019	167,82	31,88	33,57	13,94	247,21	553
2019	11	1	6	2	0 02/09/2019	167,85	30,22	33,57	13,94	245,58	520
2020	11	0	1	2	0 30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0 29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0 30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0 31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0 31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0 30/09/2020	178,67	8,93	35,73	7,55	230,88	126
2019	18	0	1	2	0 11/11/2019	74,60	11,19	0,00	6,20	91,99	450

TOTAL DO CONTRIBUINTE: 3.190,47 651,84 623,19 271,05
 REAL= 4.736,55 MOEDA= 0,0000

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	712,25	593,54	246,54	4.520,03	719
2019	1	0	2	2	0 15/03/2019	1.971,58	453,46	394,32	163,79	2.983,15	691
2019	1	0	3	2	0 15/04/2019	1.244,71	273,84	248,94	103,40	1.870,89	660
2019	1	0	4	2	0 15/05/2019	977,95	205,37	195,59	81,24	1.460,15	630
2019	1	0	5	2	0 24/06/2019	1.257,51	251,50	251,50	104,47	1.864,98	590
2019	1	0	6	2	0 15/07/2019	344,32	65,42	68,86	28,60	507,20	569
2019	1	0	7	2	0 15/08/2019	275,97	49,67	55,19	22,93	403,76	538
2019	1	0	8	2	0 16/09/2019	193,49	32,89	38,70	16,07	281,15	506
2019	1	0	9	2	0 15/10/2019	552,70	88,43	110,54	45,91	797,58	477
2019	1	0	10	2	0 18/11/2019	10,50	1,58	2,10	0,87	15,05	443
2019	1	0	11	2	0 16/12/2019	104,33	14,61	20,87	8,67	148,48	415
2019	1	0	12	2	0 15/01/2020	74,16	9,64	14,83	3,14	101,77	385
2020	1	0	1	2	0 17/02/2020	4,86	0,58	0,97	0,21	6,62	352
2018	11	0	1	2	0 04/05/2018	80,79	26,66	16,16	10,10	133,71	1006
2018	11	0	2	2	0 30/04/2018	80,79	27,47	16,16	10,10	134,52	1010
2018	11	0	3	2	0 31/05/2018	80,79	26,66	16,16	10,10	133,71	979
2018	11	0	4	2	0 29/06/2018	80,79	25,85	16,16	10,10	132,90	950

1-NUMERO COD. LOGR- EXER DV SD PR S M VENCIMENTO	2-PROPRIETARIO COD. LOGRADOURO	3- NUMERO DO PRINCIPAL	4-CNPJ/CPF ICOMPLEMENTO JUROS	5-9-COD.CONTRIBUINTE ENDERECO MULTA	6-34-ENDER. NA INTE CORRECAO	7-34-CODIG- CORRIGIDO	8-BAIRRO DIAS
2018 11 0 5 2 0 31/07/2018		80,79	25,04	16,16	10,10	132,09	918
2018 11 0 6 2 0 31/08/2018		80,76	24,23	16,15	10,10	131,24	887
2019 11 0 1 2 0 01/04/2019		167,82	38,60	33,57	13,94	253,93	674
2019 11 0 2 2 0 30/04/2019		167,82	36,92	33,57	13,94	252,25	645
2019 11 0 3 2 0 31/05/2019		167,82	35,24	33,57	13,94	250,57	614
2019 11 0 4 2 0 01/07/2019		167,82	33,57	33,57	13,94	248,90	583
2019 11 0 5 2 0 31/07/2019		167,82	31,88	33,57	13,94	247,21	553
2019 11 0 6 2 0 02/09/2019		167,85	30,22	33,57	13,94	245,58	520
2020 11 0 1 2 0 30/04/2020		178,69	17,87	35,73	7,56	239,85	279
2020 11 0 2 2 0 29/05/2020		178,69	16,08	35,73	7,56	238,06	250
2020 11 0 3 2 0 30/06/2020		178,69	14,29	35,73	7,56	236,27	218
2020 11 0 4 2 0 31/07/2020		178,69	12,51	35,73	7,56	234,49	187
2020 11 0 5 2 0 31/08/2020		178,69	10,73	35,73	7,56	232,71	156
2020 11 0 6 2 0 30/09/2020		178,67	8,93	35,73	7,55	230,88	126

TOTAL DO CONTRIBUINTE: 12.543,56 2.601,99 2.508,70 1.015,43
REAL= 18.669,68 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	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0 30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0 31/05/2018	88,69	29,27	17,74	11,09	146,79	979
2019	11	0	1	2	0 01/04/2019	117,35	26,99	23,47	9,75	177,56	674
2019	11	0	2	2	0 30/04/2019	117,35	25,82	23,47	9,75	176,39	645
2019	11	0	3	2	0 31/05/2019	117,35	24,64	23,47	9,75	175,21	614
2019	11	0	4	2	0 01/07/2019	117,35	23,47	23,47	9,75	174,04	583
2019	11	0	5	2	0 31/07/2019	117,35	22,29	23,47	9,75	172,86	553
2019	11	0	6	2	0 02/09/2019	117,35	21,13	23,47	9,75	171,70	520
2020	11	0	1	2	0 30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020	11	0	2	2	0 29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020	11	0	3	2	0 30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020	11	0	4	2	0 31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020	11	0	5	2	0 31/08/2020	178,69	10,73	35,73	7,56	232,71	156
2020	11	0	6	2	0 30/09/2020	178,67	8,93	35,73	7,55	230,88	126

TOTAL DO CONTRIBUINTE: 2.042,27 313,43 408,42 137,10
REAL= 2.901,22 MOEDA= 0,0000

3275-0	SIDNEI DE SOUZA MARQUES				056.271.307-7	5627130776	email@email.com					
50	-	Rua	AUGUSTO	ANTONIO DE AMORIM	64	LOJA	10 -	CAJU				
2018	11	0	1	2	0	04/05/2018	88,68	29,26	17,74	11,08	146,76	1006
2018	11	0	2	2	0	30/04/2018	88,68	30,15	17,74	11,08	147,65	1010
2018	11	0	3	2	0	31/05/2018	88,69	29,27	17,74	11,09	146,79	979
2018	11	1	1	2	0	04/10/2019	151,42	24,23	30,28	12,58	218,51	488
2019	11	0	1	2	0	01/04/2019	80,25	18,45	16,05	6,67	121,42	674
2019	11	0	2	2	0	30/04/2019	80,25	17,65	16,05	6,67	120,62	645
2019	11	0	3	2	0	31/05/2019	80,25	16,85	16,05	6,67	119,82	614
2019	11	0	4	2	0	01/07/2019	80,25	16,05	16,05	6,67	119,02	583
2019	11	0	5	2	0	31/07/2019	80,25	15,24	16,05	6,67	118,21	553
2019	11	1	1	2	0	04/10/2019	151,42	24,23	30,28	12,58	218,51	488
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 1.554,75 265,22 310,92 116,48
REAL= 2.247,37 MOEDA= 0,0000

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	53,32	32,32	20,20	267,41	1006
2018 11 0 2 2 0 30/04/2018	161,57	54,93	32,32	20,20	269,02	1010
2018 11 0 3 2 0 31/05/2018	161,57	53,32	32,32	20,20	267,41	979
2018 11 0 4 2 0 29/06/2018	161,57	51,70	32,32	20,20	265,79	950
2018 11 0 5 2 0 31/07/2018	161,57	50,09	32,32	20,20	264,18	918
2018 11 0 6 2 0 31/08/2018	161,60	48,48	32,32	20,20	262,60	887
2019 11 0 1 2 0 01/04/2019	167,82	38,60	33,57	13,94	253,93	674
2019 11 0 2 2 0 30/04/2019	167,82	36,92	33,57	13,94	252,25	645
2019 11 0 3 2 0 31/05/2019	167,82	35,24	33,57	13,94	250,57	614
2019 11 0 4 2 0 01/07/2019	167,82	33,57	33,57	13,94	248,90	583
2019 11 0 5 2 0 31/07/2019	167,82	31,88	33,57	13,94	247,21	553
2019 11 0 6 2 0 02/09/2019	167,85	30,22	33,57	13,94	245,58	520
2020 11 0 1 2 0 30/04/2020	178,69	17,87	35,73	7,56	239,85	279
2020 11 0 2 2 0 29/05/2020	178,69	16,08	35,73	7,56	238,06	250
2020 11 0 3 2 0 30/06/2020	178,69	14,29	35,73	7,56	236,27	218
2020 11 0 4 2 0 31/07/2020	178,69	12,51	35,73	7,56	234,49	187
2020 11 0 5 2 0 31/08/2020	178,69	10,73	35,73	7,56	232,71	156

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO CORRIGIDO DIAS
2020 11 0 6 2 0 30/09/2020	178,67	8,93	35,73	7,55 230,88 126
TOTAL DO CONTRIBUINTE:	3.048,52	598,68	609,72	250,19
REAL=	4.507,11	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	29,26	17,74	11,08 146,76 1006
2018 11 0 2 2 0 30/04/2018	88,68	30,15	17,74	11,08 147,65 1010
2018 11 0 3 2 0 31/05/2018	88,69	29,27	17,74	11,09 146,79 979
2019 11 0 1 2 0 01/04/2019	80,25	18,45	16,05	6,67 121,42 674
2019 11 0 2 2 0 30/04/2019	80,25	17,65	16,05	6,67 120,62 645
2019 11 0 3 2 0 31/05/2019	80,25	16,85	16,05	6,67 119,82 614
2019 11 0 4 2 0 01/07/2019	80,25	16,05	16,05	6,67 119,02 583
2019 11 0 5 2 0 31/07/2019	80,25	15,24	16,05	6,67 118,21 553
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89	3,57 113,32 279
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89	3,57 112,47 250
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89	3,57 111,63 218
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89	3,57 110,79 187
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89	3,57 109,98 156
2017 17 0 1 2 0 30/08/2017	69,74	29,30	0,00	11,02 110,06 1253

TOTAL DO CONTRIBUINTE:	1.159,17	235,98	217,92	95,47
REAL=	1.708,54	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	8,13	16,25	3,44 109,08 279
2020 11 0 2 2 0 29/05/2020	81,26	7,31	16,25	3,44 108,26 250
2020 11 0 3 2 0 30/06/2020	81,26	6,50	16,25	3,44 107,45 218
2020 11 0 4 2 0 31/07/2020	81,26	5,69	16,25	3,44 106,64 187
2020 11 0 5 2 0 31/08/2020	81,26	4,88	16,25	3,44 105,83 156
2020 11 0 6 2 0 30/09/2020	81,21	4,06	16,24	3,43 104,94 126

TOTAL DO CONTRIBUINTE:	487,51	36,57	97,49	20,63
REAL=	642,20	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	11,62	23,23	4,91 155,90 279
2020 11 0 2 2 0 29/05/2020	116,14	10,45	23,23	4,91 154,73 250
2020 11 0 3 2 0 30/06/2020	116,14	9,29	23,23	4,91 153,57 218
2020 11 0 4 2 0 31/07/2020	116,14	8,13	23,23	4,91 152,41 187
2020 11 0 5 2 0 31/08/2020	116,14	6,97	23,23	4,91 151,25 156
2020 11 0 6 2 0 30/09/2020	116,06	5,80	23,21	4,90 149,97 126

TOTAL DO CONTRIBUINTE:	696,76	52,26	139,36	29,45
REAL=	917,83	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	25,85	16,16	10,10 132,90 950
2018 11 0 6 2 0 31/08/2018	80,76	24,23	16,15	10,10 131,24 887
2019 11 0 1 2 0 01/04/2019	167,82	38,60	33,57	13,94 253,93 674
2019 11 0 2 2 0 30/04/2019	167,82	36,92	33,57	13,94 252,25 645
2019 11 0 3 2 0 31/05/2019	167,82	35,24	33,57	13,94 250,57 614
2019 11 0 4 2 0 01/07/2019	167,82	33,57	33,57	13,94 248,90 583
2019 11 0 5 2 0 31/07/2019	167,82	31,88	33,57	13,94 247,21 553
2019 11 0 6 2 0 02/09/2019	167,85	30,22	33,57	13,94 245,58 520
2020 11 0 1 2 0 30/04/2020	314,10	31,41	62,82	13,28 421,61 279
2020 11 0 2 2 0 29/05/2020	314,10	28,26	62,82	13,28 418,46 250
2020 11 0 3 2 0 30/06/2020	314,10	25,13	62,82	13,28 415,33 218
2020 11 0 4 2 0 31/07/2020	314,10	21,99	62,82	13,28 412,19 187
2020 11 0 5 2 0 31/08/2020	314,10	18,85	62,82	13,28 409,05 156
2020 11 0 6 2 0 30/09/2020	314,07	15,70	62,81	13,28 405,86 126

TOTAL DO CONTRIBUINTE:	3.053,07	397,85	610,64	183,52
REAL=	4.245,08	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	30,88	26,85	11,15 203,13 674
2019 11 0 2 2 0 30/04/2019	134,25	29,53	26,85	11,15 201,78 645
2019 11 0 3 2 0 31/05/2019	134,25	28,19	26,85	11,15 200,44 614
2019 11 0 4 2 0 01/07/2019	134,25	26,85	26,85	11,15 199,10 583
2019 11 0 5 2 0 31/07/2019	134,25	25,51	26,85	11,15 197,76 553

1-NUMERO COD. LOGR- EXER DV SD PR S M VENCIMENTO	2-PROPRIETARIO COD. LOGRADOURO	3- NUMERO DO PRINCIPAL	4-CNPJ/CPF ICOMPLEMENTO JUROS	5-9-COD.CONTRIBUINTE ENDERECO MULTA	6-34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRECAO CORRIGIDO DIAS
2019 11 0 6 2 0 02/09/2019		134,31	24,18	26,86	11,16 196,51 520
2019 11 1 1 2 0 30/08/2019		830,44	149,47	166,09	68,99 1.214,99 523
TOTAL DO CONTRIBUINTE:		1.636,00	314,61	327,20	135,90
REAL=		2.413,71	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	33,36 20,22 12,63 167,30 1006
2018 11 0	2 2 0 30/04/2018	101,09	34,38 20,22 12,63 168,32 1010
2018 11 0	3 2 0 31/05/2018	101,09	33,36 20,22 12,63 167,30 979
2018 11 0	4 2 0 29/06/2018	101,09	32,35 20,22 12,63 166,29 950
2018 11 0	5 2 0 31/07/2018	101,09	31,34 20,22 12,63 165,28 918
2018 11 0	6 2 0 31/08/2018	101,03	30,31 20,20 12,63 164,17 887
2019 11 0	1 2 0 01/04/2019	209,96	48,29 42,00 17,44 317,69 674
2019 11 0	2 2 0 30/04/2019	209,96	46,19 42,00 17,44 315,59 645
2019 11 0	3 2 0 31/05/2019	209,96	44,09 42,00 17,44 313,49 614
2019 11 0	4 2 0 01/07/2019	209,96	42,00 42,00 17,44 311,40 583
2019 11 0	5 2 0 31/07/2019	209,96	39,89 42,00 17,44 309,29 553
2019 11 0	6 2 0 02/09/2019	210,02	37,81 42,00 17,44 307,27 520

3334-0	BARCELONA COMERCIO DE ALIMENTOS EIRELI				29.056.055/0002-29056055000286	email@email.com						
54	- Rua COMANDANTE PEREIRA FILHO				458	SECAO 74 LADO D				10 - CAJU		
2019	11	0	1	2	0	01/04/2019	109,28	25,13	21,85	9,08	165,34	674
2019	11	0	2	2	0	30/04/2019	109,28	24,05	21,85	9,08	164,26	645
2019	11	0	3	2	0	31/05/2019	109,28	22,95	21,85	9,08	163,16	614
2019	11	0	4	2	0	01/07/2019	109,28	21,85	21,85	9,08	162,06	583
2019	11	0	5	2	0	31/07/2019	109,28	20,76	21,85	9,08	160,97	553
2019	11	0	6	2	0	02/09/2019	109,25	19,67	21,85	9,08	159,85	520
2020	11	0	1	2	0	30/04/2020	116,14	11,62	23,23	4,91	155,90	279
2020	11	0	2	2	0	29/05/2020	116,14	10,45	23,23	4,91	154,73	250
2020	11	0	3	2	0	30/06/2020	116,14	9,29	23,23	4,91	153,57	218
2020	11	0	4	2	0	31/07/2020	116,14	8,13	23,23	4,91	152,41	187
2020	11	0	5	2	0	31/08/2020	116,14	6,97	23,23	4,91	151,25	156
2020	11	0	6	2	0	30/09/2020	116,06	5,80	23,21	4,90	149,97	126

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	46,70	28,31	17,70	234,23	1006
2018 11 0	2	2	0 30/04/2018	141,52	48,11	28,31	17,70	235,64	1010
2018 11 0	3	2	0 30/05/2018	141,52	46,70	28,31	17,70	234,23	980
2018 11 0	4	2	0 29/06/2018	141,52	45,28	28,31	17,70	232,81	950
2018 11 0	5	2	0 31/07/2018	141,52	43,87	28,31	17,70	231,40	918
2018 11 0	6	2	0 31/08/2018	141,52	42,45	28,31	17,70	229,98	887
2019 11 0	1	2	0 01/04/2019	147,00	33,81	29,40	12,21	222,42	674
2019 11 0	2	2	0 30/04/2019	147,00	32,34	29,40	12,21	220,95	645
2019 11 0	3	2	0 31/05/2019	147,00	30,87	29,40	12,21	219,48	614
2019 11 0	4	2	0 01/07/2019	147,00	29,40	29,40	12,21	218,01	583
2019 11 0	5	2	0 31/07/2019	147,00	27,93	29,40	12,21	216,54	553
2019 11 0	6	2	0 02/09/2019	147,03	26,47	29,40	12,21	215,11	520
2020 11 0	1	2	0 30/04/2020	314,10	31,41	62,82	13,28	421,61	279
2020 11 0	2	2	0 29/05/2020	314,10	28,26	62,82	13,28	418,46	250
2020 11 0	3	2	0 30/06/2020	314,10	25,13	62,82	13,28	415,33	218
2020 11 0	4	2	0 31/07/2020	314,10	21,99	62,82	13,28	412,19	187
2020 11 0	5	2	0 31/08/2020	314,10	18,85	62,82	13,28	409,05	156
2020 11 0	6	2	0 30/09/2020	314,07	15,70	62,81	13,28	405,86	126

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	67,78	67,78 28,16 502,66 593
2019 11 0 1 2 0 20/06/2019	96,53	19,30	19,30 8,02 143,15 594
2019 11 0 2 2 0 19/07/2019	96,53	18,34	19,30 8,02 142,19 565
2019 11 0 3 2 0 16/08/2019	96,53	17,38	19,30 8,02 141,23 537
2019 11 0 4 2 0 20/09/2019	96,53	16,41	19,30 8,02 140,26 502
2019 11 0 5 2 0 18/10/2019	96,53	15,44	19,30 8,02 139,29 474
2019 11 0 6 2 0 15/11/2019	96,53	14,48	19,30 8,02 138,33 446
2020 11 0 1 2 0 30/04/2020	81,26	8,13	16,25 3,44 109,08 279
2020 11 0 2 2 0 29/05/2020	81,26	7,31	16,25 3,44 108,26 250
2020 11 0 3 2 0 30/06/2020	81,26	6,50	16,25 3,44 107,45 218

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE ENDERECO MULTA	34-34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRECAO	1071 CORRIGIDO DIAS
2020 11 0 4 2 0 31/07/2020	81,26	5,69	16,25	3,44	106,64 187
2020 11 0 5 2 0 31/08/2020	81,26	4,88	16,25	3,44	105,83 156
2020 11 0 6 2 0 30/09/2020	81,21	4,06	16,24	3,43	104,94 126
2017 17 0 1 2 0 28/02/2018	71,69	25,80	0,00	8,96	106,45 1071
TOTAL DO CONTRIBUINTE:	1.477,32	231,50	281,07	105,87	
REAL=	2.095,76	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	25,80	0,00	8,96	106,45 1071
2018 21 0 1 2 0 09/02/2018	389,24	140,13	0,00	48,66	578,03 1090
TOTAL DO CONTRIBUINTE:	460,93	165,93	0,00	57,62	
REAL=	684,48	MOEDA=	0,0000		

3364-0 CENTRO EDUCACIONAL MARIA JOSE EVANGELISTA DE		29.604.884/0001-29604884000175	centroepassos@gmail.com		
124 - Rua TEN ARLINDO P. MACHADO	410			16 - CESARIO ALVIM	
2019 11 0 1 2 0 01/04/2019	100,32	23,08	20,06	8,34	151,80 674
2019 11 0 2 2 0 30/04/2019	100,32	22,07	20,06	8,34	150,79 645
2020 11 0 1 2 0 30/04/2020	84,42	8,44	16,89	3,57	113,32 279
2020 11 0 2 2 0 29/05/2020	84,42	7,59	16,89	3,57	112,47 250
2020 11 0 3 2 0 30/06/2020	84,42	6,75	16,89	3,57	111,63 218
2020 11 0 4 2 0 31/07/2020	84,42	5,91	16,89	3,57	110,79 187
2020 11 0 5 2 0 31/08/2020	84,45	5,07	16,89	3,57	109,98 156
TOTAL DO CONTRIBUINTE:	622,77	78,91	124,57	34,53	
REAL=	860,78	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	12,46	24,90	5,27	167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90	5,27	165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27	164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27	163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27	162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26	160,85 126
TOTAL DO CONTRIBUINTE:	747,13	56,04	149,39	31,61	
REAL=	984,17	MOEDA=	0,0000		

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	20,93	13,50	8,44	110,37 933
2018 11 1 2 2 0 30/06/2018	169,83	54,35	33,97	21,23	279,38 949
2018 11 1 3 2 0 31/07/2018	169,83	52,65	33,97	21,23	277,68 918
2018 11 1 4 2 0 31/08/2018	169,83	50,95	33,97	21,23	275,98 887
2018 11 1 5 2 0 28/09/2018	169,83	49,25	33,97	21,23	274,28 859
2019 11 0 1 2 0 01/04/2019	147,00	33,81	29,40	12,21	222,42 674
2019 11 0 2 2 0 30/04/2019	147,00	32,34	29,40	12,21	220,95 645
2019 11 0 3 2 0 31/05/2019	147,00	30,87	29,40	12,21	219,48 614
2019 11 0 4 2 0 01/07/2019	147,00	29,40	29,40	12,21	218,01 583
2019 11 0 5 2 0 31/07/2019	147,00	27,93	29,40	12,21	216,54 553
2019 11 0 6 2 0 02/09/2019	147,03	26,47	29,40	12,21	215,11 520
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48	4,12	128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48	4,12	127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48	4,12	126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49	4,12	125,94 126
TOTAL DO CONTRIBUINTE:	2.116,03	443,04	423,19	187,22	
REAL=	3.169,48	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	17,41	15,14	6,29	114,55 674
2019 11 0 2 2 0 30/04/2019	75,71	16,66	15,14	6,29	113,80 645
TOTAL DO CONTRIBUINTE:	151,42	34,07	30,28	12,58	
REAL=	228,35	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	12,46	24,90	5,27	167,16 279

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90	5,27	165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90	5,27	164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90	5,27	163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90	5,27	162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89	5,26	160,85 126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
REAL= 984,17 MOEDA= 0,0000

3425-0 VITOR ASSUMPCAO VAIRO DOS SANTOS 17 - Rua LUIZ GOMES	366	119.064.067-8 LOJA	11906406782	vitor.eduf@gmail.com 4 - CENTRO
2020 11 0 1 2 0 30/04/2020	92,38	9,24	18,48	3,90 124,00 279
2020 11 0 2 2 0 29/05/2020	92,38	8,32	18,48	3,90 123,08 250
2020 11 0 3 2 0 30/06/2020	92,38	7,39	18,48	3,90 122,15 218
2020 11 0 4 2 0 31/07/2020	92,38	6,47	18,48	3,90 121,23 187
2020 11 0 5 2 0 31/08/2020	92,38	5,54	18,48	3,90 120,30 156
2020 11 0 6 2 0 30/09/2020	92,40	4,63	18,48	3,91 119,42 126

TOTAL DO CONTRIBUINTE: 554,30 41,59 110,88 23,41
REAL= 730,18 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	23,08	20,06	8,34	151,80	674		
2019	11	0	2	2	0	30/04/2019	100,32	22,07	20,06	8,34	150,79	645		
2020	11	0	1	2	0	30/04/2020	84,42	8,44	16,89	3,57	113,32	279		
2020	11	0	2	2	0	29/05/2020	84,42	7,59	16,89	3,57	112,47	250		
2020	11	0	3	2	0	30/06/2020	84,42	6,75	16,89	3,57	111,63	218		
2020	11	0	4	2	0	31/07/2020	84,42	5,91	16,89	3,57	110,79	187		
2020	11	0	5	2	0	31/08/2020	84,45	5,07	16,89	3,57	109,98	156		

TOTAL DO CONTRIBUINTE: 622,77 78,91 124,57 34,53
REAL= 860,78 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	115,63	79,73	49,84	643,91	856		
2019	11	0	1	2	0	01/04/2019	88,02	20,25	17,61	7,32	133,20	674		
2019	11	0	2	2	0	30/04/2019	88,02	19,36	17,61	7,32	132,31	645		
2019	11	0	3	2	0	31/05/2019	88,02	18,48	17,61	7,32	131,43	614		
2019	11	0	4	2	0	01/07/2019	87,99	17,60	17,60	7,31	130,50	583		
2020	11	0	1	2	0	30/04/2020	124,53	12,46	24,90	5,27	167,16	279		
2020	11	0	2	2	0	29/05/2020	124,53	11,20	24,90	5,27	165,90	250		
2020	11	0	3	2	0	30/06/2020	124,53	9,96	24,90	5,27	164,66	218		
2020	11	0	4	2	0	31/07/2020	124,53	8,72	24,90	5,27	163,42	187		
2020	11	0	5	2	0	31/08/2020	124,53	7,48	24,90	5,27	162,18	156		
2020	11	0	6	2	0	30/09/2020	124,48	6,22	24,89	5,26	160,85	126		

TOTAL DO CONTRIBUINTE: 1.497,89 247,36 299,55 110,72
REAL= 2.155,52 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	17,41	15,14	6,29	114,55	674	
2019	11	0	2	2	0	30/04/2019	75,71	16,66	15,14	6,29	113,80	645	
2020	11	0	1	2	0	30/04/2020	81,26	8,13	16,25	3,44	109,08	279	
2020	11	0	2	2	0	29/05/2020	81,26	7,31	16,25	3,44	108,26	250	
2020	11	0	3	2	0	30/06/2020	81,26	6,50	16,25	3,44	107,45	218	
2020	11	0	4	2	0	31/07/2020	81,22	5,69	16,24	3,43	106,58	187	

TOTAL DO CONTRIBUINTE: 476,42 61,70 95,27 26,33
REAL= 659,72 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	450,00	360,00	149,53	2.759,53	750
2020	11	0	1	2	0	30/04/2020	97,43	9,75	19,48	4,12	130,78	279
2020	11	0	2	2	0	29/05/2020	97,43	8,76	19,48	4,12	129,79	250
2020	11	0	3	2	0	30/06/2020	97,43	7,79	19,48	4,12	128,82	218
2020	11	0	4	2	0	31/07/2020	97,43	6,82	19,48	4,12	127,85	187
2020	11	0	5	2	0	31/08/2020	97,43	5,85	19,48	4,12	126,88	156
2020	11	0	6	2	0	30/09/2020	97,46	4,87	19,49	4,12	125,94	126

TOTAL DO CONTRIBUINTE: 2.384,61 493,84 476,89 174,25
REAL= 3.529,59 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

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	28,73	24,99
2020 11 0 1 2 0 30/04/2020	86,54	8,65	17,31
2020 11 0 2 2 0 29/05/2020	86,54	7,79	17,31
2020 11 0 3 2 0 30/06/2020	86,54	6,92	17,31

TOTAL DO CONTRIBUINTE:	384,55	52,09	76,92	21,36
REAL=	534,92	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	91,51	67,78
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89
2018 17 0 1 2 0 16/11/2018	59,74	16,13	0,00

TOTAL DO CONTRIBUINTE:	1.145,81	163,68	217,17	81,44
REAL=	1.608,10	MOEDA=	0,0000	

3480-0 D"LAINE DOCES E PRODUTOS ALIMENTICIOS EIRELI	31.859.678/0001-31859678000158	romullorbw@hotmail.com	
365 - ROD ANTIGA BR - 101 - CAXITO	10	FUNDOS	
2018 11 0 1 2 0 30/11/2018	338,94	91,51	67,78
2019 11 0 2 2 0 30/04/2019	83,92	18,46	16,78
2019 11 0 3 2 0 31/05/2019	83,92	17,62	16,78
2019 11 0 4 2 0 01/07/2019	83,92	16,78	16,78
2019 11 0 5 2 0 31/07/2019	83,92	15,95	16,78
2019 11 0 6 2 0 02/09/2019	83,89	15,10	16,77
2020 11 0 1 2 0 30/04/2020	178,69	17,87	35,73
2020 11 0 2 2 0 29/05/2020	178,69	16,08	35,73
2020 11 0 3 2 0 30/06/2020	178,69	14,29	35,73
2020 11 0 4 2 0 31/07/2020	178,69	12,51	35,73
2020 11 0 5 2 0 31/08/2020	178,69	10,73	35,73
2020 11 0 6 2 0 30/09/2020	178,67	8,93	35,73
2018 17 0 1 2 0 30/11/2018	59,74	16,13	0,00

TOTAL DO CONTRIBUINTE:	1.890,37	271,96	366,05	130,03
REAL=	2.658,41	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

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	irispasosos1972@hotmail.com	
15 - Rua JOSE ALBANO	114	3 - REGINOPOLIS	
2018 11 0 1 2 0 31/12/2018	400,17	104,04	80,03
2019 11 0 1 2 0 01/04/2019	85,00	19,55	17,00
2019 11 0 2 2 0 30/04/2019	85,00	18,70	17,00
2019 11 0 3 2 0 31/05/2019	85,00	17,85	17,00
2019 11 0 4 2 0 01/07/2019	84,97	16,99	16,99
2020 11 0 1 2 0 30/04/2020	146,56	14,66	29,31
2020 11 0 2 2 0 29/05/2020	146,56	13,19	29,31
2020 11 0 3 2 0 30/06/2020	146,56	11,72	29,31
2020 11 0 4 2 0 31/07/2020	146,56	10,26	29,31
2020 11 0 5 2 0 31/08/2020	146,56	8,80	29,31
2020 11 0 6 2 0 30/09/2020	146,51	7,33	29,30
2018 17 0 1 2 0 31/12/2018	59,74	15,54	0,00

TOTAL DO CONTRIBUINTE:	1.679,19	258,63	323,87	122,95
REAL=	2.384,64	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	227,24	181,78
2019 11 0 1 2 0 01/04/2019	100,32	23,08	20,06
2019 11 0 2 2 0 30/04/2019	100,32	22,07	20,06
2020 11 0 1 2 0 30/04/2020	314,10	31,41	62,82

GOVBR AR - Emissao: 03/02/2021 as 10h0min - Duracao: 0h00m07seg (43)

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CORRECAO	CODIG- CODIGO DO BAIRRO CORRIGIDO DIAS
2020 11 0 2 2 0 29/05/2020	314,10	28,26	62,82	13,28	418,46 250
2020 11 0 3 2 0 30/06/2020	314,10	25,13	62,82	13,28	415,33 218
2020 11 0 4 2 0 31/07/2020	314,10	21,99	62,82	13,28	412,19 187
2020 11 0 5 2 0 31/08/2020	314,10	18,85	62,82	13,28	409,05 156
2020 11 0 6 2 0 30/09/2020	314,07	15,70	62,81	13,28	405,86 126
2018 17 0 1 2 0 28/12/2018	59,74	15,54	0,00	7,46	82,74 768

TOTAL DO CONTRIBUINTE: 3.053,86 429,27 598,81 179,32
REAL= 4.261,26 MOEDA= 0,0000

3490-0 DROGARIA SILVA & DUTRA LTDA 17 - Rua LUIZ GOMES	389	32.147.511/0001-32147511000127 LOJA 01	email@email.com 3 - REGINOPOLIS
2020 11 0 1 2 0 30/04/2020	146,56	14,66	29,31 6,20 196,73 279
2020 11 0 2 2 0 29/05/2020	146,56	13,19	29,31 6,20 195,26 250
2020 11 0 3 2 0 30/06/2020	146,56	11,72	29,31 6,20 193,79 218
2020 11 0 4 2 0 31/07/2020	146,56	10,26	29,31 6,20 192,33 187
2020 11 0 5 2 0 31/08/2020	146,56	8,80	29,31 6,20 190,87 156
2020 11 0 6 2 0 30/09/2020	146,51	7,33	29,30 6,19 189,33 126

TOTAL DO CONTRIBUINTE: 879,31 65,96 175,85 37,19
REAL= 1.158,31 MOEDA= 0,0000

3491-0 ALUSTAU CONSULTORIA E SERVICOS EIRELI 376 - Rua SAO PEDRO	168	26.156.028/0001-26156028000106 QD F LOTE 09	ism.servicosadm@gmail.com 22 - CIDADE NOVA
2018 11 0 1 2 0 28/12/2018	484,72	126,03	96,94 60,59 768,28 768
2019 11 0 1 2 0 01/04/2019	92,11	21,19	18,42 7,65 139,37 674
2019 11 0 2 2 0 30/04/2019	92,11	20,26	18,42 7,65 138,44 645
2019 11 0 3 2 0 31/05/2019	92,12	19,34	18,43 7,65 137,54 614
2019 11 1 1 2 0 09/09/2019	1.788,96	304,12	357,79 148,62 2.599,49 513
2020 11 0 1 2 0 30/04/2020	314,10	31,41	62,82 13,28 421,61 279
2020 11 0 2 2 0 29/05/2020	314,10	28,26	62,82 13,28 418,46 250
2020 11 0 3 2 0 30/06/2020	314,10	25,13	62,82 13,28 415,33 218
2020 11 0 4 2 0 31/07/2020	314,10	21,99	62,82 13,28 412,19 187
2020 11 0 5 2 0 31/08/2020	314,10	18,85	62,82 13,28 409,05 156
2020 11 0 6 2 0 30/09/2020	314,07	15,70	62,81 13,28 405,86 126
2020 11 1 1 2 0 10/07/2020	1.833,14	128,32	366,63 77,51 2.405,60 208

TOTAL DO CONTRIBUINTE: 6.267,73 760,60 1.253,54 389,35
REAL= 8.671,22 MOEDA= 0,0000

3493-0 ITOGRASS AGRICOLA ALTA MOGIANA LTDA 215 - EST DE CORRENTEZAS	0	62.046.735/0053-62046735005334 FAZ. NOVO HORIZONTE	silvajardim@itograss.com.br 100 - GAVIOES
2020 11 0 1 2 0 30/04/2020	124,53	12,46	24,90 5,27 167,16 279
2020 11 0 2 2 0 29/05/2020	124,53	11,20	24,90 5,27 165,90 250
2020 11 0 3 2 0 30/06/2020	124,53	9,96	24,90 5,27 164,66 218
2020 11 0 4 2 0 31/07/2020	124,53	8,72	24,90 5,27 163,42 187
2020 11 0 5 2 0 31/08/2020	124,53	7,48	24,90 5,27 162,18 156
2020 11 0 6 2 0 30/09/2020	124,48	6,22	24,89 5,26 160,85 126

TOTAL DO CONTRIBUINTE: 747,13 56,04 149,39 31,61
REAL= 984,17 MOEDA= 0,0000

3497-0 RITER CONSTRUCAO E SERVICOS EIRELI 133 - AVN GENECCIANO LUZ	500	24.959.463/0001-24959463000143	email@email.com 16 - CESARIO ALVIM
2018 11 0 1 2 0 31/01/2019	325,78	81,46	65,16 27,06 499,46 734
2019 11 0 1 2 0 01/04/2019	92,11	21,19	18,42 7,65 139,37 674
2019 11 0 2 2 0 30/04/2019	92,11	20,26	18,42 7,65 138,44 645
2019 11 0 3 2 0 31/05/2019	92,12	19,34	18,43 7,65 137,54 614
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48 4,12 130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48 4,12 129,79 250
2020 11 0 3 2 0 30/06/2020	97,43	7,79	19,48 4,12 128,82 218
2020 11 0 4 2 0 31/07/2020	97,43	6,82	19,48 4,12 127,85 187
2020 11 0 5 2 0 31/08/2020	97,43	5,85	19,48 4,12 126,88 156
2020 11 0 6 2 0 30/09/2020	97,46	4,87	19,49 4,12 125,94 126

TOTAL DO CONTRIBUINTE: 1.186,73 186,09 237,32 74,73
REAL= 1.684,87 MOEDA= 0,0000

3502-0 RICARDO SIMOES DE AZEVEDO MACEDO 517 - Rua JUTURNAIBA	0	104.363.437-1 KM35	10436343711 email@email.com 25 - JUTURNAIBA
2020 11 0 1 2 0 30/04/2020	165,74	16,58	33,15 7,01 222,48 279
2020 11 0 2 2 0 29/05/2020	165,74	14,92	33,15 7,01 220,82 250
2020 11 0 3 2 0 30/06/2020	165,74	13,25	33,15 7,01 219,15 218
2020 11 0 4 2 0 31/07/2020	165,74	11,60	33,15 7,01 217,50 187
2020 11 0 5 2 0 31/08/2020	165,74	9,94	33,15 7,01 215,84 156
2020 11 0 6 2 0 30/09/2020	165,74	8,28	33,15 7,01 214,18 126

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:	994,44	74,57	198,90	42,06
REAL=	1.309,97	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	63,68
2020 11 0 1 2 0 30/04/2020	129,81	12,98
		55,38
		23,00
		25,96
		5,49
		418,92
		174,24
		698
		279

TOTAL DO CONTRIBUINTE:	406,67	76,66	81,34	28,49
REAL=	593,16	MOEDA=	0,0000	

3540-0 LUBPECAS E LUBRIFICANTES EIRELI	32.863.747/0001-32863747000160	email@email.com
88 - Rua 6 - LOT PRQ BELVEDERE	0	11 - SILVA CUNHA
2019 11 0 1 2 0 10/04/2019	326,07	71,73
2020 11 0 1 2 0 30/04/2020	90,96	9,10
2020 11 0 2 2 0 29/05/2020	90,96	8,19
2020 11 0 3 2 0 30/06/2020	90,96	7,28
2020 11 0 4 2 0 31/07/2020	90,96	6,37
2020 11 0 5 2 0 31/08/2020	90,95	5,46
		65,21
		18,19
		18,19
		3,85
		121,19
		250
		120,28
		218
		119,37
		187
		118,45
		156

TOTAL DO CONTRIBUINTE:	780,86	108,13	156,16	46,34
REAL=	1.091,49	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
2019 11 1 1 2 0 19/04/2019	276,35	60,79
2020 11 0 1 2 0 30/04/2020	129,81	12,98
2019 17 1 1 2 0 19/04/2019	49,73	10,94
		55,27
		25,96
		0,00
		4,13
		415,37
		656
		174,24
		279
		64,80
		656

TOTAL DO CONTRIBUINTE:	455,89	84,71	81,23	32,58
REAL=	654,41	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
2019 11 0 1 2 0 10/05/2019	426,66	89,60
2020 11 0 1 2 0 30/04/2020	102,90	10,29
2020 11 0 2 2 0 29/05/2020	102,90	9,26
2020 11 0 3 2 0 30/06/2020	102,90	8,23
2020 11 0 4 2 0 31/07/2020	102,90	7,20
2020 11 0 5 2 0 31/08/2020	102,90	6,18
2020 11 0 6 2 0 30/09/2020	102,85	5,14
		85,34
		20,58
		20,58
		4,35
		137,09
		250
		136,06
		218
		135,03
		187
		134,01
		156
		132,90
		126

TOTAL DO CONTRIBUINTE:	1.044,01	135,90	208,81	61,54
REAL=	1.450,26	MOEDA=	0,0000	

3581-0 LUCAS FERREIRA QUINTANILHA DE SOUZA	141.413.767-2	14141376728	lucasfgsouza@gmail.com
0 -	0	0 -	
2019 2 0 1 2 0 14/06/2019	106,00	21,20	8,81
2020 2 0 1 2 0 30/04/2020	55,07	5,51	11,01
2020 2 0 2 2 0 29/05/2020	55,07	4,96	11,01
			2,33
			2,33
			157,21
			600
			73,92
			279
			73,37
			250

TOTAL DO CONTRIBUINTE:	216,14	31,67	43,22	13,47
REAL=	304,50	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
2019 11 0 1 2 0 30/05/2019	956,64	200,90
2020 11 0 1 2 0 30/04/2020	292,47	29,24
2020 11 0 2 2 0 29/05/2020	292,47	26,32
2020 11 0 3 2 0 30/06/2020	292,47	23,40
2020 11 0 4 2 0 31/07/2020	292,47	20,47
2020 11 0 5 2 0 31/08/2020	292,47	17,55
2020 11 0 6 2 0 30/09/2020	292,44	14,62
		191,33
		58,50
		58,50
		58,50
		58,50
		58,50
		58,50
		58,49
		12,36
		79,48
		12,36
		12,36
		12,36
		389,65
		250
		386,73
		218
		383,80
		187
		380,88
		156
		377,91
		126

TOTAL DO CONTRIBUINTE:	2.711,43	332,50	542,32	153,64
REAL=	3.739,89	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
2020 11 0 2 2 0 29/05/2020	113,91	10,25
2020 11 0 4 2 0 31/07/2020	113,91	7,98
		22,78
		4,82
		151,76
		250
		149,49
		187

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE ENDERECO MULTA	34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRECAO	15-ENDER. NA INTE CORRIGIDO DIAS
2020 11 0 5 2 0 31/08/2020	113,91	6,84	22,78	4,82	148,35 156
TOTAL DO CONTRIBUINTE:	341,73	25,07	68,34	14,46	
REAL=	449,60	MOEDA=	0,0000		

3588-0 VITOR MOREIRA SILVA 449 - Rua DAS GAIVOTAS	0	143.405.897-2 LOTE 04	14340589721	email@email.com 21 - NOVA SILVA JARDIM	
2020 11 1 1 2 0 30/04/2020	92,95	9,29	18,59	3,93	124,76 279
2020 11 1 2 2 0 29/05/2020	92,95	8,37	18,59	3,93	123,84 250
2020 11 1 3 2 0 30/06/2020	92,95	7,44	18,59	3,93	122,91 218
2020 11 1 4 2 0 31/07/2020	92,93	6,50	18,58	3,93	121,94 187
TOTAL DO CONTRIBUINTE:	371,78	31,60	74,35	15,72	
REAL=	493,45	MOEDA=	0,0000		

3594-0 DROGARIAS PEDRO LTDA 93 - ROD BR - 101	48	33.663.398/0001-33663398000103 QD 00G; LOTE 01; LOJ	ppcarmo@gmail.com 11 - SILVA CUNHA		
2019 11 1 1 2 0 28/06/2019	477,82	95,57	95,57	39,69	708,65 586
2020 11 0 1 2 0 30/04/2020	113,91	11,40	22,78	4,82	152,91 279
2020 11 0 2 2 0 29/05/2020	113,91	10,25	22,78	4,82	151,76 250
2020 11 0 3 2 0 30/06/2020	113,91	9,11	22,78	4,82	150,62 218
2020 11 0 4 2 0 31/07/2020	113,91	7,98	22,78	4,82	149,49 187
2020 11 0 5 2 0 31/08/2020	113,91	6,84	22,78	4,82	148,35 156
2020 11 0 6 2 0 30/09/2020	113,86	5,69	22,77	4,81	147,13 126
TOTAL DO CONTRIBUINTE:	1.161,23	146,84	232,24	68,60	
REAL=	1.608,91	MOEDA=	0,0000		

3605-0 RECICLAGEM IZABELA EIRELI 290 - Rua DONA AVANY	0	33.896.708/0001-33896708000121 QUADRA I LOTE 05	24 - JARDIM D'OURO		
2019 11 0 1 2 0 16/07/2019	338,51	64,32	67,71	28,12	498,66 568
2020 11 0 1 2 0 30/04/2020	97,43	9,75	19,48	4,12	130,78 279
2020 11 0 2 2 0 29/05/2020	97,43	8,76	19,48	4,12	129,79 250
2020 11 0 3 2 0 30/06/2020	97,45	7,79	19,49	4,12	128,85 218
TOTAL DO CONTRIBUINTE:	630,82	90,62	126,16	40,48	
REAL=	888,08	MOEDA=	0,0000		

3606-0 DOORMANIA INDUSTRIA E COMERCIO DE MADEIRAS LT 93 - ROD BR - 101	0	33.930.854/0001-33930854000126 KM 230	jr@almox.com.br 18 - CAXITO		
2019 11 0 1 2 0 19/07/2019	526,12	99,97	105,23	43,71	775,03 565
2020 11 0 1 2 0 30/04/2020	157,06	15,70	31,41	6,64	210,81 279
2020 11 0 2 2 0 29/05/2020	157,06	14,14	31,41	6,64	209,25 250
2020 11 0 3 2 0 30/06/2020	157,06	12,56	31,41	6,64	207,67 218
2020 11 0 4 2 0 31/07/2020	157,06	10,99	31,41	6,64	206,10 187
2020 11 0 5 2 0 31/08/2020	157,06	9,43	31,41	6,64	204,54 156
2020 11 0 6 2 0 30/09/2020	157,04	7,85	31,41	6,63	202,93 126
TOTAL DO CONTRIBUINTE:	1.468,46	170,64	293,69	83,54	
REAL=	2.016,33	MOEDA=	0,0000		

3609-0 INSTITUTO DE PREVIDENCIA DOS SERVIDORES 8 - Rua MIGUEL MENDES DA C. LEAL	PUBLI 168	07.902.163/0001-7902163000109	ipsj@ipsj.rj.gov.br 3 - REGINOPOLIS		
2019 3 0 7 2 0 15/08/2019	210,00	37,80	0,00	17,45	265,25 538
2019 3 2 8 2 0 16/09/2019	1.948,95	331,32	0,00	161,91	2.442,18 506
TOTAL DO CONTRIBUINTE:	2.158,95	369,12	0,00	179,36	
REAL=	2.707,43	MOEDA=	0,0000		

3610-0 PAULO SERGIO SOUZA DA SILVA 75 - Rua PRAXEDES G. DA S. FILHO	66	160.470.057-2	16047005721	paulosergio.souza.silva@outlook.com 4 - CENTRO	
2020 2 0 1 2 0 30/04/2020	55,07	5,51	11,01	2,33	73,92 279
2020 2 0 2 2 0 29/05/2020	55,07	4,96	11,01	2,33	73,37 250
2019 62 0 1 2 0 16/08/2019	151,42	27,26	30,28	12,58	221,54 537
TOTAL DO CONTRIBUINTE:	261,56	37,73	52,30	17,24	
REAL=	368,83	MOEDA=	0,0000		

3611-0 JOSE LUCAS DE AMORIM TAVARES 0 -	0	166.350.987-5	16635098755	0 -	
2020 11 1 1 2 0 30/04/2020	92,95	9,29	18,59	3,93	124,76 279
2020 11 1 2 2 0 29/05/2020	92,95	8,37	18,59	3,93	123,84 250

1-NUMERO COD. LOGR- EXER DV SD PR S M VENCIMENTO	2-PROPRIETARIO COD. LOGRADOURO	3-PRINCIPAL	4-NUMERO DO DO	5-CNPJ/CPF ICOMPLEMENTO JUROS	6-9-COD.CONTRIBUINTE ENDERECO MULTA	7-34-ENDER. NA INTE CODIG- CODIGO DO BAIRRO CORRECAO	8-CORRIGIDO	9-DIAS
2020 11 1 3 2 0 30/06/2020		92,95		7,44	18,59	3,93	122,91	218
2020 11 1 4 2 0 31/07/2020		92,93		6,50	18,58	3,93	121,94	187
2019 17 0 1 2 0 12/07/2019		74,60		14,18	0,00	6,20	94,98	572
TOTAL DO CONTRIBUINTE:		446,38		45,78	74,35	21,92		
REAL=		588,43		MOEDA=	0,0000			

3615-0	ALDEIA VELHA CERVEJARIA LTDA			34.059.035/0001-34059035000118		kellystalloni@gmail.com		
391	- Rua PROJETA - ALDEIA VELHA		0	FAZENDA UIRAPURU		19 - ALDEIA VELHA		
2020 11 0 1 2 0 30/04/2020		124,80		12,48	24,96	5,28	167,52	279
2020 11 0 2 2 0 29/05/2020		124,80		11,23	24,96	5,28	166,27	250
2020 11 0 3 2 0 30/06/2020		124,80		9,98	24,96	5,28	165,02	218
2020 11 0 4 2 0 31/07/2020		124,80		8,74	24,96	5,28	163,78	187
2020 11 0 5 2 0 31/08/2020		124,80		7,49	24,96	5,28	162,53	156
2020 11 0 6 2 0 30/09/2020		124,72		6,24	24,94	5,27	161,17	126
TOTAL DO CONTRIBUINTE:		748,72		56,16	149,74	31,67		
REAL=		986,29		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		7,87	15,74	3,33	105,62	279
2020 2 0 2 2 0 29/05/2020		78,68		7,08	15,74	3,33	104,83	250
2020 2 0 3 2 0 30/06/2020		78,68		6,29	15,74	3,33	104,04	218
2020 2 0 4 2 0 31/07/2020		78,68		5,51	15,74	3,33	103,26	187
TOTAL DO CONTRIBUINTE:		314,72		26,75	62,96	13,32		
REAL=		417,75		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		10,29	20,58	4,35	138,12	279
2020 11 0 2 2 0 29/05/2020		102,90		9,26	20,58	4,35	137,09	250
2020 11 0 3 2 0 30/06/2020		102,90		8,23	20,58	4,35	136,06	218
2020 11 0 4 2 0 31/07/2020		102,90		7,20	20,58	4,35	135,03	187
2020 11 0 5 2 0 31/08/2020		102,90		6,18	20,58	4,35	134,01	156
2020 11 0 6 2 0 30/09/2020		102,85		5,14	20,57	4,34	132,90	126
2020 18 0 1 2 0 31/01/2020		77,04		10,02	0,00	3,26	90,32	369
TOTAL DO CONTRIBUINTE:		694,39		56,32	123,47	29,35		
REAL=		903,53		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		169,96	188,85	78,44	1.381,46	523
2020 11 0 1 2 0 30/04/2020		292,47		29,24	58,50	12,36	392,57	279
2020 11 0 2 2 0 29/05/2020		292,47		26,32	58,50	12,36	389,65	250
2020 11 0 3 2 0 30/06/2020		292,47		23,40	58,50	12,36	386,73	218
2020 11 0 4 2 0 31/07/2020		292,47		20,47	58,50	12,36	383,80	187
2020 11 0 5 2 0 31/08/2020		292,47		17,55	58,50	12,36	380,88	156
2020 11 0 6 2 0 30/09/2020		292,44		14,62	58,49	12,36	377,91	126
2019 16 0 1 2 0 30/08/2019		151,42		27,26	30,28	12,58	221,54	523
2019 22 0 1 2 0 30/08/2019		302,85		54,51	0,00	25,16	382,52	523
TOTAL DO CONTRIBUINTE:		3.153,27		383,33	570,12	190,34		
REAL=		4.297,06		MOEDA=	0,0000			

3632-0	CASA DO PARAFUSO E UTILIDADES PARA O LAR LTDA			08.282.083/0001-8282083000160				
20	- Rua ALVARO DE SOUZA TORRES		47			4 - CENTRO		
2019 11 0 1 2 0 10/10/2019		414,23		66,28	82,86	34,41	597,78	482
2020 11 0 1 2 0 30/04/2020		157,06		15,70	31,41	6,64	210,81	279
2020 11 0 2 2 0 29/05/2020		157,06		14,14	31,41	6,64	209,25	250
2020 11 0 3 2 0 30/06/2020		157,06		12,56	31,41	6,64	207,67	218
2020 11 0 4 2 0 31/07/2020		157,06		10,99	31,41	6,64	206,10	187
2020 11 0 5 2 0 31/08/2020		157,06		9,43	31,41	6,64	204,54	156
2020 11 0 6 2 0 30/09/2020		157,04		7,85	31,41	6,63	202,93	126
TOTAL DO CONTRIBUINTE:		1.356,57		136,95	271,32	74,24		
REAL=		1.839,08		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		9,58	19,14	4,05	128,49	279
2020 11 0 2 2 0 29/05/2020		95,72		8,61	19,14	4,05	127,52	250

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDERECO MULTA	CODIG- CODIGO DO BAIRRO CORRECAO	CORRIGIDO DIAS
2020 11 0 3 2 0 30/06/2020	95,72	7,66	19,14	4,05	126,57 218
2020 11 0 4 2 0 31/07/2020	95,72	6,70	19,14	4,05	125,61 187
2020 11 0 5 2 0 31/08/2020	95,72	5,75	19,14	4,05	124,66 156
2020 11 0 6 2 0 30/09/2020	95,72	4,78	19,14	4,05	123,69 126
TOTAL DO CONTRIBUINTE:	574,32	43,08	114,84	24,30	
REAL=	756,54	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	62,13	82,86	34,41	593,63	454
2020	11	0	1	2	0	30/04/2020	102,90	10,29	20,58	4,35	138,12	279
2020	11	0	2	2	0	29/05/2020	102,90	9,26	20,58	4,35	137,09	250
2020	11	0	3	2	0	30/06/2020	102,90	8,23	20,58	4,35	136,06	218
2020	11	0	4	2	0	31/07/2020	102,90	7,20	20,58	4,35	135,03	187
2020	11	0	5	2	0	31/08/2020	102,90	6,18	20,58	4,35	134,01	156
2020	11	0	6	2	0	30/09/2020	102,85	5,14	20,57	4,34	132,90	126
TOTAL DO CONTRIBUINTE:							1.031,58	108,43	206,33	60,50		
REAL=							1.406,84	MOEDA=	0,0000			

3649-0		RESTAURANTE E LANCHONETE		TEMPERO DE FAMILIA L		32.898.475/0001-32898475000133						
93		- ROD BR - 101		48		LOJA 05 QUADRA G - L		11 - SILVA CUNHA				
2019	11	0	1	2	0	19/11/2019	414,23	62,13	82,86	34,41	593,63	442
2020	11	0	1	2	0	30/04/2020	102,90	10,29	20,58	4,35	138,12	279
2020	11	0	2	2	0	29/05/2020	102,90	9,26	20,58	4,35	137,09	250
2020	11	0	3	2	0	30/06/2020	102,90	8,23	20,58	4,35	136,06	218
2020	11	0	4	2	0	31/07/2020	102,90	7,20	20,58	4,35	135,03	187
2020	11	0	5	2	0	31/08/2020	102,90	6,18	20,58	4,35	134,01	156
2020	11	0	6	2	0	30/09/2020	102,85	5,14	20,57	4,34	132,90	126
TOTAL DO CONTRIBUINTE:					1.031,58		108,43		206,33		60,50	
REAL=					1.406,84		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	101,98	156,88
			33,16
TOTAL DO CONTRIBUINTE:	784,39	101,98	156,88
			33,16
REAL=	1.076,41	MOEDA=	0,0000

3660-0 MONICA DE FREITAS FERREIRA					087.673.757-2		8767375723				
436 - SRV RIO AMAZONAS					10	CASA 03			7 - FAZENDA BRASIL		
2020	11	1	1	2	0	30/04/2020	81,26	8,13	16,25	3,44	109,08 279
2020	11	1	2	2	0	29/05/2020	81,24	7,31	16,25	3,43	108,23 250
2019	17	0	1	2	0	10/01/2020	74,60	9,69	0,00	3,15	87,44 390
2019	21	0	1	2	0	10/01/2020	157,35	20,46	0,00	6,65	184,46 390
TOTAL DO CONTRIBUINTE:							394,45	45,59	32,50	16,67	
REAL=					489,21	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		4 - CENTRO						
2020	11	0	1	2	0	30/04/2020	90,96	9,10	18,19	3,85	122,10	279
2020	11	0	2	2	0	29/05/2020	90,96	8,19	18,19	3,85	121,19	250
2020	11	0	3	2	0	30/06/2020	90,96	7,28	18,19	3,85	120,28	218
2020	11	0	4	2	0	31/07/2020	90,96	6,37	18,19	3,85	119,37	187
2020	11	0	5	2	0	31/08/2020	90,95	5,46	18,19	3,85	118,45	156
TOTAL DO CONTRIBUINTE:				454,79		36,40		90,95		19,25		
REAL=				601,39		MOEDA=		0,0000				

3676-0 DROGARIA SILVA & DUTRA LTDA				32.147.511/0002-32147511000208				departamentolegal@farmacon.com				
18 - AVN OITO DE MAIO				515 LOJA 05				4 - CENTRO				
2019	11	0	1	2	0	27/12/2019	477,82	66,89	95,57	39,69	679,97	404
2020	11	0	1	2	0	30/04/2020	113,91	11,40	22,78	4,82	152,91	279
2020	11	0	2	2	0	29/05/2020	113,91	10,25	22,78	4,82	151,76	250
2020	11	0	3	2	0	30/06/2020	113,91	9,11	22,78	4,82	150,62	218
2020	11	0	4	2	0	31/07/2020	113,91	7,98	22,78	4,82	149,49	187
2020	11	0	5	2	0	31/08/2020	113,91	6,84	22,78	4,82	148,35	156
2020	11	0	6	2	0	30/09/2020	113,86	5,69	22,77	4,81	147,13	126
TOTAL DO CONTRIBUINTE:							1.161,23	118,16	232,24	68,60		
REAL=							1.580,23	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

3677-0	NAVE SISTEMA DIGITAL DE ENSINO EIRELI	35.557.374/0001-35557374000197			
532	- EST SILVA JARDIM - RJ - 57	137	QUADRA G LOTE 10	11 - SILVA CUNHA	
2019 11 0 1 2	0 27/12/2019	338,51	47,39	67,71	28,12
					481,73 404
TOTAL DO CONTRIBUINTE:		338,51	47,39	67,71	28,12
REAL=		481,73	MOEDA=	0,0000	

3679-0	LEPLANT CONSULTORIA E PROJETOS LTDA	35.556.001/0001-35556001000100		leplant2019@gmail.com	
9	- Rua MANOEL FERREIRA	345	DESM SITIO A	3 - REGINOPOLIS	
2020 11 0 1 2	0 30/04/2020	157,06	15,70	31,41	6,64
2020 11 0 2 2	0 29/05/2020	157,06	14,14	31,41	6,64
2020 11 0 3 2	0 30/06/2020	157,06	12,56	31,41	6,64
2020 11 0 4 2	0 31/07/2020	157,06	10,99	31,41	6,64
2020 11 0 5 2	0 31/08/2020	157,06	9,43	31,41	6,64
2020 11 0 6 2	0 30/09/2020	157,04	7,85	31,41	6,63
TOTAL DO CONTRIBUINTE:		942,34	70,67	188,46	39,83
REAL=		1.241,30	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	9,75	19,48	4,12
2020 11 0 2 2	0 29/05/2020	97,43	8,76	19,48	4,12
2020 11 0 3 2	0 30/06/2020	97,43	7,79	19,48	4,12
2020 11 0 4 2	0 31/07/2020	97,43	6,82	19,48	4,12
2020 11 0 5 2	0 31/08/2020	97,43	5,85	19,48	4,12
2020 11 0 6 2	0 30/09/2020	97,46	4,87	19,49	4,12
TOTAL DO CONTRIBUINTE:		584,61	43,84	116,89	24,72
REAL=		770,06	MOEDA=	0,0000	

3691-0	PONTO RURAL AGROPECUARIA LTDA	26.962.991/0002-26962991000268			
507	- Rua WAGNER JORGE DE M. T. BRAG	30		4 - CENTRO	
2019 11 0 1 2	0 20/01/2020	430,43	55,96	86,08	18,20
					590,67 380
TOTAL DO CONTRIBUINTE:		430,43	55,96	86,08	18,20
REAL=		590,67	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	8,13	16,25	3,44
2020 11 1 2 2	0 29/05/2020	81,24	7,31	16,25	3,43
TOTAL DO CONTRIBUINTE:		162,50	15,44	32,50	6,87
REAL=		217,31	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	23,02	0,00	8,85
2020 17 0 1 2	0 06/03/2020	51,36	5,65	0,00	2,17
TOTAL DO CONTRIBUINTE:		260,64	28,67	0,00	11,02
REAL=		300,33	MOEDA=	0,0000	

3743-0	I.R. FREIRE AGRO E COMERCIO EIRELI	20.928.266/0001-20928266000106		adm@jcontador.com	
572	- EST MUNICIPAL DE PEROBAS	0	KM 218 ENTRADA	19 - ALDEIA VELHA	
2020 11 0 1 2	0 30/04/2020	351,36	35,14	70,27	14,85
					471,62 279
TOTAL DO CONTRIBUINTE:		351,36	35,14	70,27	14,85
REAL=		471,62	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	5,65	0,00	2,17
					59,18 320
TOTAL DO CONTRIBUINTE:		51,36	5,65	0,00	2,17
REAL=		59,18	MOEDA=	0,0000	

1-NUMERO D2-PROPRIETARIO COD. LOGR- COD. LOGRADOURO EXER DV SD PR S M VENCIMENTO	NUMERO DO PRINCIPAL	CNPJ/CPF ICOMPLEMENTO ENDereco JUROS	9-COD.CONTRIBUINTE34-34-ENDER. NA INTE ENDereco CODIG- CODIGO DO BAIRRO MULTA CORRECAO	34-34-ENDER. NA INTE CORRIGIDO DIAS
3762-0 MEGA AIPIM COMERCIO DE PRODUTOS ALIMENTICIOS 50 - Rua AUGUSTO ANTONIO DE AMORIM 2020 11 0 1 2 0 30/04/2020	0 574,55	36.553.598/0001-36553598000193 CASA 56 LOJA 57,46	114,91 24,29	10 - CAJU 771,21 279
TOTAL DO CONTRIBUINTE:	574,55 REAL= 771,21	57,46 MOEDA= 0,0000	114,91 24,29	
3765-0 THIAGO PIRES AUGUSTO 50 - Rua AUGUSTO ANTONIO DE AMORIM 2020 12 1 1 2 0 28/09/2020 2020 17 0 1 2 0 16/04/2020	0 80,80 51,36	142.581.737-8 EM FRENTE AO CEPM PR 4,04 5,14	14258173789 0,00 0,00	10 - CAJU 88,26 128 58,67 293
TOTAL DO CONTRIBUINTE:	132,16 REAL= 146,93	9,18 MOEDA= 0,0000	0,00 5,59	
3769-0 EDINALVA DE ARAUJO FERREIRA 19 - Rua PADRE ANTONIO PINTO 2020 17 0 1 2 0 20/03/2020	10 51,36	900.181.687-8 FUNDOS 5,65	90018168787 0,00	edinalvaferreira820@gmail.com 4 - CENTRO 59,18 320
TOTAL DO CONTRIBUINTE:	51,36 REAL= 59,18	5,65 MOEDA= 0,0000	0,00 2,17	
3834-0 PECLAT LANCHONETE E RESTAURANTE LTDA 93 - ROD BR - 101 2020 11 0 1 2 0 09/10/2020	0 417,20	38.204.912/0001-38204912000158 KM 225 16,68	66,75 17,64	26 - MARATUA 518,27 117
TOTAL DO CONTRIBUINTE:	417,20 REAL= 518,27	16,68 MOEDA= 0,0000	66,75 17,64	
3836-0 VALE DE SILVA JARDIM POSTO DE SERVICO LTDA 93 - ROD BR - 101 2020 11 0 1 2 0 13/10/2020	0 967,93	38.233.194/0001-38233194000148 KM 225 38,71	154,87 40,92	26 - MARATUA 1.202,43 113
TOTAL DO CONTRIBUINTE:	967,93 REAL= 1.202,43	38,71 MOEDA= 0,0000	154,87 40,92	
3851-0 VIPLOG TRANSPORTES E LOGISTICAS LTDA 551 - ROD BR - 101 2020 11 1 1 2 0 30/11/2020 2020 16 0 1 2 0 30/11/2020	0 967,93 157,35	39.365.434/0001-39365434000120 KM 225 SALA 1 29,03 4,72	116,15 18,88	26 - MARATUA 1.154,03 65 187,60 65
TOTAL DO CONTRIBUINTE:	1.125,28 REAL= 1.341,63	33,75 MOEDA= 0,0000	135,03 47,57	
3863-0 NSAM ADMINISTRACAO E SERVICOS EIRELI 17 - Rua LUIZ GOMES 2020 11 1 1 2 0 30/12/2020 2020 16 0 1 2 0 30/12/2020	804 1.884,50 157,35	19.432.829/0001-19432829000191 LOJA 37,69 3,15	150,76 12,59	licitacao@speng.ind.br 3 - REGINOPOLIS 2.152,63 35 179,74 35
TOTAL DO CONTRIBUINTE:	2.041,85 REAL= 2.332,37	40,84 MOEDA= 0,0000	163,35 86,33	
3925-0 MEGA AIPIM II INDUSTRIA E COMERCIO DE PRODUTO 50 - Rua AUGUSTO ANTONIO DE AMORIM 2020 11 1 1 2 0 31/12/2020	0 145,91	39.944.130/0001-39944130000118 CASA 56 LOJA ANEXO 2,92	11,68 6,17	10 - CAJU 166,68 34
TOTAL DO CONTRIBUINTE:	145,91 REAL= 166,68	2,92 MOEDA= 0,0000	11,68 6,17	
TOTAL PRINCIPAL:	1.169.448,20			
TOTAL JUROS:	254.762,03			
TOTAL MULTA:	223.299,13			
TOTAL CORRECAO:	104.620,04			
CONTRIBUINTE:	658			
TOTAL GERAL: REAL=	1.752.129,40	MOEDA=	0,0000	

EXER=Exercicio, DV=Divida, SD=Subdivida, PR=Parcela, S=Situacao (1-Do Ano, 2-Ativa, 3-Ajuizada/P=Protestado, E=Enviada p