

688 - TULIPAS

Período de: até 23/09/2021

Valores calculados para pagamento em: 23/09/2021

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000062 - HENRIQUE F OLIVEIRA

Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
10996024	06/10/2005	531,58	10,63	710,96	2.431,15	368,43	4.052,75
10996025	06/10/2005	213,69	4,27	285,80	977,30	148,11	1.629,17
10996026	20/10/2005	392,31	7,85	523,57	1.782,79	270,65	2.977,17
10996027	20/10/2005	389,81	7,80	520,23	1.771,42	268,93	2.958,19
10996028	06/11/2005	822,19	16,44	1.094,60	3.731,14	566,44	6.230,81
11002988	20/02/2006	639,27	12,79	839,43	2.818,91	431,04	4.741,44
11002989	06/03/2006	639,27	12,79	838,23	2.816,64	430,69	4.737,62
11002990	20/03/2006	639,27	12,79	836,74	2.798,94	428,77	4.716,51
11002991	06/04/2006	639,27	12,79	834,86	2.795,40	428,23	4.710,55
11002992	20/04/2006	639,27	12,79	833,53	2.778,04	426,37	4.690,00
11002993	06/05/2006	639,27	12,79	833,10	2.777,24	426,24	4.688,64
11002994	20/05/2006	639,27	12,79	832,56	2.761,38	424,60	4.670,60
11002995	06/06/2006	639,27	12,79	831,19	2.758,84	424,21	4.666,30
11002996	20/06/2006	639,27	12,79	830,26	2.742,28	422,46	4.647,06
11002997	06/07/2006	639,27	12,79	829,22	2.740,36	422,16	4.643,80
11002998	20/07/2006	639,27	12,79	828,19	2.723,65	420,39	4.624,29
11002999	06/08/2006	639,27	12,79	826,65	2.720,82	419,95	4.619,48
11003000	20/08/2006	639,27	12,79	825,29	2.703,54	418,09	4.598,98
11003001	06/09/2006	639,27	12,79	823,73	2.700,69	417,65	4.594,13
11003002	20/09/2006	639,27	12,79	822,51	2.683,71	415,83	4.574,11
11003003	06/10/2006	639,27	12,79	820,84	2.680,67	415,36	4.568,93
11003004	20/10/2006	639,27	12,79	819,64	2.663,77	413,55	4.549,02
11003005	06/11/2006	639,27	12,79	818,40	2.661,52	413,20	4.545,18
11003006	20/11/2006	639,27	12,79	817,33	2.644,89	411,43	4.525,71
11003007	06/12/2006	639,27	12,79	815,91	2.642,34	411,03	4.521,34
11003008	20/12/2006	639,27	12,79	814,70	2.625,49	409,23	4.501,48
11003009	06/01/2007	639,27	12,79	813,47	2.623,29	408,88	4.497,70
11003010	20/01/2007	639,27	12,79	812,45	2.606,82	407,13	4.478,46
11003011	06/02/2007	639,27	12,79	811,38	2.604,92	406,84	4.475,20
11003012	20/02/2007	639,27	12,79	810,37	2.588,49	405,09	4.456,01
11003013	06/03/2007	639,27	12,79	809,33	2.586,65	404,80	4.452,84
11003014	20/03/2007	639,27	12,79	808,30	2.570,23	403,06	4.433,65
11003015	06/04/2007	639,27	12,79	806,67	2.567,36	402,61	4.428,70
11003016	20/04/2007	639,27	12,79	805,56	2.550,83	400,85	4.409,30
11003017	06/05/2007	639,27	12,79	804,78	2.549,46	400,63	4.406,93

000062 - HENRIQUE F OLIVEIRA

Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
11003018	20/05/2007	639,27	12,79	804,17	2.533,83	399,01	4.389,07
11003019	06/06/2007	671,23	13,42	842,99	2.658,10	418,57	4.604,31
11003020	20/06/2007	671,23	13,42	841,87	2.640,89	416,74	4.584,15
11003021	06/07/2007	671,23	13,42	840,54	2.638,59	416,38	4.580,16
11003022	20/07/2007	671,23	13,42	839,55	2.621,63	414,58	4.560,41
11003023	06/08/2007	671,23	13,42	838,39	2.619,64	414,27	4.556,95
11003024	20/08/2007	671,23	13,42	837,31	2.602,56	412,45	4.536,97
11003025	06/09/2007	883,12	17,66	1.100,34	3.421,92	542,30	5.965,34
11003026	20/09/2007	841,50	16,83	1.047,08	3.239,20	514,46	5.659,07
11003027	06/10/2007	883,12	17,66	1.097,46	3.397,01	539,52	5.934,77
11003028	20/10/2007	841,50	16,83	1.044,77	3.216,24	511,94	5.631,28
11003029	06/11/2007	883,12	17,66	1.095,37	3.373,50	536,97	5.906,62
11003030	20/11/2007	841,50	16,83	1.043,00	3.194,23	509,56	5.605,12
11003031	06/12/2007	883,12	17,66	1.093,62	3.350,60	534,50	5.879,50
11003032	20/12/2007	841,50	16,83	1.041,39	3.172,53	507,23	5.579,48
11003033	06/01/2008	883,12	17,66	1.092,47	3.308,80	530,21	5.832,26
11003034	20/01/2008	671,23	13,42	830,35	2.514,91	402,99	4.432,90
11003035	06/02/2008	821,08	16,42	1.015,72	3.057,82	491,10	5.402,14
11003036	20/02/2008	821,08	16,42	997,92	3.028,45	486,39	5.350,26
11003037	06/03/2008	821,08	16,42	997,92	3.010,09	484,55	5.330,06
11003040	20/03/2008	821,08	16,42	994,64	3.004,71	483,69	5.320,54
11003042	06/04/2008	821,08	16,42	994,64	2.986,39	481,85	5.300,38
11003043	20/04/2008	821,08	16,42	985,89	2.972,13	479,55	5.275,07
11003044	06/05/2008	821,08	16,42	976,64	2.938,91	475,30	5.228,35
11003045	20/05/2008	821,08	16,42	965,10	2.920,21	472,28	5.195,09
11003046	06/06/2008	821,08	16,42	965,10	2.902,19	470,48	5.175,27
11003047	20/06/2008	821,08	16,42	947,96	2.874,59	466,01	5.126,06
11003048	06/07/2008	915,20	18,30	1.056,63	3.184,21	517,43	5.691,77
11003049	20/07/2008	915,20	18,30	1.038,68	3.155,49	512,77	5.640,44
11003050	06/08/2008	909,15	18,18	1.031,81	3.115,04	507,42	5.581,60
11003051	20/08/2008	909,15	18,18	1.020,51	3.097,07	504,49	5.549,40
11003052	06/09/2008	1.014,05	20,28	1.138,26	3.432,69	560,53	6.165,81
11003053	20/09/2008	1.014,05	20,28	1.138,26	3.432,69	560,53	6.165,81
11003054	06/10/2008	1.014,05	20,28	1.133,71	3.403,82	557,19	6.129,05
11003055	20/10/2008	1.014,05	20,28	1.133,71	3.403,82	557,19	6.129,05
11003056	06/11/2008	1.014,05	20,28	1.130,46	3.377,07	554,19	6.096,05
11003057	20/11/2008	1.014,05	20,28	1.130,46	3.377,07	554,19	6.096,05
11003058	06/12/2008	1.014,05	20,28	1.119,69	3.338,73	549,28	6.042,03
11003059	20/12/2008	1.014,05	20,28	1.119,69	3.338,73	549,28	6.042,03
11003060	06/01/2009	1.014,07	20,28	1.119,72	3.317,27	547,13	6.018,47
11003061	20/01/2009	1.014,07	20,28	1.111,56	3.304,70	545,06	5.995,67

000062 - HENRIQUE F OLIVEIRA

Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
11003062	06/02/2009	1.014,07	20,28	1.105,36	3.273,76	541,35	5.954,82
11003064	20/02/2009	1.014,07	20,28	1.105,36	3.273,76	541,35	5.954,82
11003066	06/03/2009	1.013,82	20,28	1.105,08	3.251,55	539,07	5.929,80
11003067	20/03/2009	1.013,82	20,28	1.091,48	3.230,88	535,65	5.892,11
11003068	06/04/2009	1.013,82	20,28	1.084,91	3.199,70	531,87	5.850,58
11003069	20/04/2009	1.013,82	20,28	1.084,91	3.199,70	531,87	5.850,58
11003070	06/05/2009	1.013,82	20,28	1.084,91	3.178,51	529,75	5.827,27
11003071	20/05/2009	1.013,82	20,28	1.080,68	3.172,16	528,70	5.815,64
11003072	06/06/2009	1.203,25	24,07	1.282,60	3.739,77	624,97	6.874,66
11003073	20/06/2009	1.013,82	20,28	1.069,11	3.133,78	523,70	5.760,69
11687890	06/05/2010	1.134,48	22,69	1.090,17	3.101,33	534,87	5.883,54
13449642	06/02/2012	1.282,83	25,66	993,52	2.693,35	499,54	5.494,90
14012582	20/07/2012	1.282,83	25,66	941,60	2.497,60	474,77	5.222,46
14318419	06/10/2012	1.282,83	25,66	916,15	2.424,85	464,95	5.114,44
14897495	06/03/2013	1.282,83	25,66	838,92	2.233,30	438,07	4.818,78
14897531	20/03/2013	1.282,83	25,66	827,81	2.200,39	433,67	4.770,36
15022559	06/04/2013	1.282,83	25,66	827,81	2.200,39	433,67	4.770,36
15022595	20/04/2013	1.282,83	25,66	815,07	2.166,03	428,96	4.718,55
15139733	06/05/2013	1.282,83	25,66	815,07	2.166,03	428,96	4.718,55
15143035	20/05/2013	1.282,83	25,66	815,07	2.144,79	426,84	4.695,19
15221282	06/06/2013	1.282,83	25,66	802,61	2.132,21	424,33	4.667,64
15211780	20/06/2013	1.282,83	25,66	802,61	2.111,10	422,22	4.644,42
15386513	10/07/2013	1.134,48	22,69	709,80	1.848,30	371,53	4.086,80
15386555	20/07/2013	1.134,48	22,69	698,09	1.836,71	369,20	4.061,17
15418538	22/07/2013	324,18	6,48	199,48	524,84	105,50	1.160,48
15456164	06/08/2013	1.282,83	25,66	789,38	2.076,89	417,48	4.592,24
15456200	20/08/2013	1.282,83	25,66	789,38	2.055,91	415,38	4.569,16
15831834	20/11/2013	1.282,83	25,66	770,42	1.974,96	405,39	4.459,26
16538254	20/05/2014	1.282,83	25,66	690,19	1.778,82	377,75	4.155,25
16646202	06/06/2014	1.282,83	25,66	690,19	1.758,84	375,75	4.133,27
16646238	20/06/2014	1.282,83	25,66	678,27	1.748,35	373,51	4.108,62
16937388	06/08/2014	1.282,83	25,66	672,98	1.704,06	368,55	4.054,08
17185258	06/10/2014	1.282,83	25,66	666,85	1.659,28	363,46	3.998,08
17185294	20/10/2014	1.282,83	25,66	657,22	1.651,19	361,69	3.978,59
17340067	06/11/2014	1.282,83	25,66	657,22	1.631,54	359,72	3.956,97
17340103	20/11/2014	1.282,83	25,66	649,77	1.625,35	358,36	3.941,97
17418511	06/12/2014	1.282,83	25,66	649,77	1.605,77	356,40	3.920,43
17418547	20/12/2014	1.282,83	25,66	639,45	1.597,31	354,53	3.899,78
17921390	20/04/2015	1.282,83	25,66	549,24	1.449,03	330,68	3.637,44
18055612	06/05/2015	1.582,83	31,66	677,69	1.764,98	405,72	4.462,88
18055648	20/05/2015	1.582,83	31,66	661,53	1.752,53	402,86	4.431,41

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Valores calculados para pagamento em:

23/09/2021

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000062 - HENRIQUE F OLIVEIRA

Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
18205986	06/06/2015	1.598,70	31,97	668,16	1.747,11	404,59	4.450,53
18206022	20/06/2015	1.598,70	31,97	645,63	1.729,99	400,63	4.406,92
18442986	17/07/2015	1.636,36	32,73	643,03	1.734,09	404,62	4.450,83
18443022	24/07/2015	1.636,36	32,73	643,03	1.734,09	404,62	4.450,83
18513068	06/08/2015	1.636,36	32,73	643,03	1.710,97	402,31	4.425,40
18513104	20/08/2015	1.636,36	32,73	629,70	1.701,10	399,99	4.399,88
18646149	06/09/2015	1.636,36	32,73	629,70	1.678,11	397,69	4.374,59
18646185	20/09/2015	1.636,36	32,73	623,97	1.673,93	396,70	4.363,69
18790837	06/10/2015	1.636,36	32,73	623,97	1.651,00	394,41	4.338,47
18790873	20/10/2015	1.636,36	32,73	612,33	1.642,62	392,40	4.316,44
18931727	06/11/2015	1.636,36	32,73	612,33	1.619,81	390,12	4.291,35
18931763	20/11/2015	1.636,36	32,73	594,90	1.607,43	387,14	4.258,56
19080805	06/12/2015	1.636,36	32,73	594,90	1.584,79	384,88	4.233,66
19080841	20/12/2015	1.636,36	32,73	570,04	1.567,39	380,65	4.187,17
19244241	06/01/2016	1.636,36	32,73	570,04	1.545,00	378,41	4.162,54
19244277	20/01/2016	1.636,36	32,73	550,07	1.531,22	375,04	4.125,42
19362385	06/02/2016	1.636,36	32,73	550,07	1.509,03	372,82	4.101,01
19362421	20/02/2016	1.636,36	32,73	517,06	1.486,58	367,27	4.040,00
19525825	06/03/2016	1.636,36	32,73	517,06	1.464,72	365,09	4.015,96
19525861	20/03/2016	1.636,36	32,73	496,49	1.450,94	361,65	3.978,17
19676800	06/04/2016	1.636,36	32,73	496,49	1.429,28	359,49	3.954,35
19676836	20/04/2016	1.636,36	32,73	487,00	1.423,02	357,91	3.937,02
19838483	06/05/2016	1.336,36	26,73	397,72	1.144,52	290,53	3.195,86
19838519	20/05/2016	1.336,36	26,73	386,52	1.137,24	288,69	3.175,54
20025590	06/06/2016	1.336,36	26,73	386,52	1.119,75	286,94	3.156,30
20025626	20/06/2016	1.336,36	26,73	369,54	1.108,88	284,15	3.125,66
20166509	06/07/2016	1.336,36	26,73	369,54	1.091,56	282,42	3.106,61
20166545	20/07/2016	1.336,36	26,73	361,43	1.086,45	281,10	3.092,07
20319528	06/08/2016	1.336,36	26,73	361,43	1.069,20	279,37	3.073,09
20319564	20/08/2016	1.336,36	26,73	350,47	1.062,41	277,60	3.053,57
20483470	06/09/2016	1.336,36	26,73	350,47	1.045,27	275,88	3.034,71
20482641	20/09/2016	1.336,36	26,73	345,17	1.024,95	273,32	3.006,53
20647965	06/10/2016	1.336,36	26,73	345,17	1.024,95	273,32	3.006,53
20648001	20/10/2016	1.336,36	26,73	343,81	1.007,07	271,40	2.985,37
20821595	06/11/2016	1.336,36	26,73	343,81	1.007,07	271,40	2.985,37
20821631	20/11/2016	1.336,36	26,73	340,91	988,32	269,23	2.961,55
20984200	06/12/2016	1.336,36	26,73	340,91	988,32	269,23	2.961,55
20995853	20/12/2016	1.336,36	26,73	339,72	970,60	267,34	2.940,75
21139374	06/01/2017	1.336,36	26,73	339,72	970,60	267,34	2.940,75
21151938	20/01/2017	1.336,36	26,73	337,34	952,24	265,27	2.917,94
21334908	06/02/2017	1.336,36	26,73	337,34	952,24	265,27	2.917,94

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Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
21344227	20/02/2017	1.336,36	26,73	330,22	931,32	262,46	2.887,09
21505600	06/03/2017	1.336,36	26,73	330,22	931,32	262,46	2.887,09
21521241	20/03/2017	1.336,36	26,73	326,17	912,20	260,15	2.861,61
21676631	06/04/2017	1.336,36	26,73	326,26	912,25	260,16	2.861,76
21685088	20/04/2017	1.336,36	26,73	320,78	892,45	257,63	2.833,95
21899254	06/05/2017	1.336,36	26,73	320,78	892,45	257,63	2.833,95
21906804	20/05/2017	1.336,36	26,73	319,44	874,91	255,74	2.813,18
22084656	06/06/2017	1.336,36	26,73	319,44	874,91	255,74	2.813,18
22096932	20/06/2017	1.336,36	26,73	313,40	855,01	253,15	2.784,65
22297661	06/07/2017	1.336,36	26,73	313,40	855,01	253,15	2.784,65
22313392	20/07/2017	1.336,36	26,73	313,40	838,24	251,47	2.766,20
22527739	06/08/2017	1.336,36	26,73	313,40	838,24	251,47	2.766,20
22535092	20/08/2017	1.336,36	26,73	300,28	815,05	247,84	2.726,26
22800759	06/09/2017	1.336,36	26,73	300,28	815,05	247,84	2.726,26
22812264	20/09/2017	1.336,36	26,73	300,28	798,42	246,18	2.707,97
23035883	06/10/2017	1.336,36	26,73	300,28	798,42	246,18	2.707,97
23046171	20/10/2017	1.336,36	26,73	300,28	781,78	244,52	2.689,67
23208623	06/11/2017	1.336,36	26,73	300,28	781,78	244,52	2.689,67
23220486	20/11/2017	1.336,36	26,73	294,15	762,33	241,96	2.661,53
23417028	06/12/2017	1.336,36	26,73	294,15	762,33	241,96	2.661,53
23426257	20/12/2017	1.336,36	26,73	291,18	744,42	239,87	2.638,56
23639722	06/01/2018	1.336,36	26,73	291,18	744,42	239,87	2.638,56
23643128	20/01/2018	1.336,36	26,73	286,89	725,99	237,60	2.613,57
23842952	06/02/2018	1.336,36	26,73	286,89	725,99	237,60	2.613,57
23854475	20/02/2018	1.336,36	26,73	283,10	707,86	235,41	2.589,46
24048073	06/03/2018	1.336,36	26,73	283,10	707,86	235,41	2.589,46
24057225	20/03/2018	1.336,36	26,73	280,14	690,16	233,34	2.566,73
24248444	06/04/2018	1.336,36	26,73	280,14	690,16	233,34	2.566,73
24259642	20/04/2018	1.336,36	26,73	278,99	673,25	231,53	2.546,86
24441428	06/05/2018	1.336,36	26,73	278,99	673,25	231,53	2.546,86
24448447	20/05/2018	1.336,36	26,73	275,55	655,45	229,41	2.523,50
24666951	06/06/2018	1.336,36	26,73	275,55	655,45	229,41	2.523,50
24678137	20/06/2018	1.336,36	26,73	268,53	636,33	226,80	2.494,75
24911520	06/07/2018	1.336,36	26,73	268,53	636,33	226,80	2.494,75
24912374	20/07/2018	1.336,36	26,73	245,53	611,27	221,99	2.441,88
25098000	06/08/2018	1.336,36	26,73	245,53	611,27	221,99	2.441,88
25098036	20/08/2018	1.336,36	26,73	241,52	593,70	219,83	2.418,14
25344451	06/09/2018	1.336,36	26,73	241,52	593,70	219,83	2.418,14
25351918	20/09/2018	1.336,36	26,73	241,52	577,66	218,23	2.400,50
25521257	06/10/2018	1.336,36	26,73	241,52	577,66	218,23	2.400,50
25521293	20/10/2018	1.336,36	26,73	236,72	559,93	215,97	2.375,71

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Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
25741190	06/11/2018	1.336,36	26,73	236,72	559,93	215,97	2.375,71
25741226	20/11/2018	1.336,36	26,73	230,35	541,77	213,52	2.348,73
25919006	06/12/2018	1.336,36	26,73	230,35	541,77	213,52	2.348,73
25940888	20/12/2018	1.336,36	26,73	230,35	525,83	211,93	2.331,20
26220539	06/01/2019	1.336,36	26,73	230,35	525,83	211,93	2.331,20
26220575	20/01/2019	1.336,36	26,73	230,35	509,90	210,33	2.313,67
26354825	06/02/2019	1.336,36	26,73	230,35	509,90	210,33	2.313,67
26354861	20/02/2019	1.336,36	26,73	226,39	492,74	208,22	2.290,44
26604349	06/03/2019	1.336,36	26,73	226,39	492,74	208,22	2.290,44
26604385	20/03/2019	1.336,36	26,73	217,85	474,28	205,52	2.260,74
26846794	06/04/2019	1.336,36	26,73	217,85	474,28	205,52	2.260,74
26846830	20/04/2019	1.336,36	26,73	205,77	454,97	202,38	2.226,21
27054070	06/05/2019	1.336,36	26,73	205,77	454,97	202,38	2.226,21
27054106	20/05/2019	1.336,36	26,73	196,41	436,66	199,62	2.195,78
27265441	06/06/2019	1.336,36	26,73	196,41	436,66	199,62	2.195,78
27268617	20/06/2019	1.336,36	26,73	194,08	420,44	197,76	2.175,37
27498638	06/07/2019	1.336,36	26,73	194,08	420,44	197,76	2.175,37
27498674	20/07/2019	1.336,36	26,73	193,92	404,82	196,18	2.158,01
27738172	06/08/2019	1.336,36	26,73	193,92	389,25	194,63	2.140,89
27738208	20/08/2019	1.336,36	26,73	192,36	388,86	194,43	2.138,74
27990858	06/09/2019	1.336,36	26,73	192,36	373,31	192,88	2.121,64
27998203	20/09/2019	1.336,36	26,73	190,50	372,86	192,65	2.119,10
28270195	06/10/2019	1.336,36	26,73	190,50	357,33	191,09	2.102,01
28270231	20/10/2019	1.336,36	26,73	190,50	357,33	191,09	2.102,01
28633355	06/11/2019	1.336,36	26,73	190,50	341,79	189,54	2.084,92
28633391	20/11/2019	1.336,36	26,73	190,50	341,79	189,54	2.084,92
28913900	06/12/2019	1.336,36	26,73	190,50	326,25	187,98	2.067,82
28913936	20/12/2019	1.336,36	26,73	182,31	324,53	186,99	2.056,92
29168688	06/01/2020	1.336,36	26,73	182,31	309,08	185,45	2.039,93
29168724	20/01/2020	1.336,36	26,73	163,68	305,35	183,21	2.015,33
29484490	06/02/2020	1.336,36	26,73	163,68	290,09	181,69	1.998,55
29484526	20/02/2020	1.336,36	26,73	160,79	289,54	181,34	1.994,76
29743964	06/03/2020	1.336,36	26,73	160,79	274,30	179,82	1.978,00
29744001	20/03/2020	1.336,36	26,73	158,20	273,83	179,51	1.974,63
30033439	06/04/2020	1.336,36	26,73	158,20	258,62	177,99	1.957,90
30033475	20/04/2020	1.336,36	26,73	155,47	258,15	177,67	1.954,38
30286453	06/05/2020	1.336,36	26,73	155,47	242,97	176,15	1.937,68
30286489	20/05/2020	1.336,36	26,73	155,47	242,97	176,15	1.937,68
30555924	06/06/2020	1.336,36	26,73	155,47	227,78	174,63	1.920,97
30562139	20/06/2020	1.336,36	26,73	155,47	227,78	174,63	1.920,97
30815012	06/07/2020	1.336,36	26,73	155,47	212,60	173,12	1.904,28

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Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
30815048	20/07/2020	1.336,36	26,73	155,47	212,60	173,12	1.904,28
31060658	06/08/2020	1.336,36	26,73	155,47	197,41	171,60	1.887,57
31060694	20/08/2020	1.336,36	26,73	151,56	196,90	171,16	1.882,71
31354289	06/09/2020	1.336,36	26,73	151,56	181,76	169,64	1.866,05
31354325	20/09/2020	1.336,36	26,73	146,12	181,10	169,03	1.859,34
31622121	06/10/2020	1.336,36	26,73	146,12	166,01	167,52	1.842,74
31622157	20/10/2020	1.336,36	26,73	133,11	164,58	166,08	1.826,86
32102178	13/11/2020	1.336,36	26,73	133,11	149,62	164,58	1.810,40
32093655	20/11/2020	1.336,36	26,73	119,91	148,30	163,13	1.794,43
32156609	23/11/2020	407,49	8,15	36,56	45,22	49,74	547,16
32200870	06/12/2020	1.743,85	34,88	156,47	174,17	210,94	2.320,31
32200906	20/12/2020	1.336,36	26,73	105,94	132,21	160,12	1.761,36
32479944	06/01/2021	1.336,36	26,73	105,95	117,52	158,66	1.745,22
32479980	20/01/2021	1.336,36	26,73	84,81	115,83	156,37	1.720,10
32766129	06/02/2021	1.336,36	26,73	84,81	101,35	154,93	1.704,18
32766165	20/02/2021	1.336,36	26,73	77,02	100,81	154,09	1.695,01
33051107	06/03/2021	1.336,36	26,73	77,02	86,41	152,65	1.679,17
33051143	20/03/2021	1.336,36	26,73	77,02	86,41	152,65	1.679,17
33322417	06/04/2021	1.336,36	26,73	65,31	71,42	149,98	1.649,80
33322453	20/04/2021	1.336,36	26,73	53,13	70,81	148,70	1.635,73
33592799	06/05/2021	1.336,36	26,73	53,13	56,65	147,29	1.620,16
33592843	20/05/2021	1.336,36	26,73	47,77	56,43	146,73	1.614,02
33888488	06/06/2021	1.336,36	26,73	47,77	42,33	145,32	1.598,51
33886659	20/06/2021	1.336,36	26,73	34,36	41,92	143,94	1.583,31
34162343	06/07/2021	1.336,36	26,73	34,36	27,95	142,54	1.567,94
34158513	20/07/2021	1.336,36	26,73	26,02	27,78	141,69	1.558,58
34409095	06/08/2021	1.336,36	26,73	26,02	13,89	140,30	1.543,30
34405852	20/08/2021	1.336,36	26,73	12,00	13,75	138,88	1.527,72
34709920	06/09/2021	1.336,36	26,73	0,00	0,00	136,31	1.499,40
34708746	20/09/2021	1.336,36	26,73	0,00	0,00	136,31	1.499,40
Total de débitos		316.405,74	6.328,70	145.364,	414.763,	88.286,40	971.149,32