

|      |      |          |          |                 |       |  |          |        |        |          |
|------|------|----------|----------|-----------------|-------|--|----------|--------|--------|----------|
| 2026 | 4579 | 02/01/26 | 10/03/26 | 03033300296001  | 82117 | ESPOLIO ROMULO GONCALVES DI LAGO             | 352,30   | -      | -      | 352,30   |
| 2026 | 4581 | 02/01/26 | 10/03/26 | 01010130188002  | 74248 | ESPOLIO ROSA GALHANO                         | 175,21   | 73,25  | -      | 248,46   |
| 2026 | 4582 | 02/01/26 | 10/03/26 | 01030480448001  | 89556 | ESPOLIO ROSANGELA CONRRADO DOS SANTOS VIEIRA | 220,08   | 73,25  | -      | 293,33   |
| 2026 | 4583 | 02/01/26 | 10/03/26 | 03010720115001  | 86679 | ESPOLIO ROSANGELA CUSTODIO SILVA             | 490,97   | -      | -      | 490,97   |
| 2026 | 4584 | 02/01/26 | 10/03/26 | 01060090223001  | 78239 | ESPOLIO ROSAURA HELENA TEODORO RICARDO       | 102,29   | -      | -      | 102,29   |
| 2026 | 4586 | 02/01/26 | 10/03/26 | 03030331763001  | 82590 | ESPOLIO ROSELI DA ROSA                       | 36,27    | 73,25  | -      | 109,52   |
| 2026 | 4587 | 02/01/26 | 10/03/26 | 03030331763002  | 82590 | ESPOLIO ROSELI DA ROSA                       | 32,88    | 73,25  | -      | 106,13   |
| 2026 | 4585 | 02/01/26 | 10/03/26 | 03030331763003  | 82590 | ESPOLIO ROSELI DA ROSA                       | 766,01   | 146,50 | -      | 912,51   |
| 2026 | 4590 | 02/01/26 | 10/03/26 | 03030040304001  | 88799 | ESPOLIO RUTH MESIANO                         | 444,71   | -      | -      | 444,71   |
| 2026 | 4589 | 02/01/26 | 10/03/26 | 03030060047001  | 88799 | ESPOLIO RUTH MESIANO                         | 667,93   | 146,50 | -      | 814,43   |
| 2026 | 4588 | 02/01/26 | 10/03/26 | 03030160507001  | 88799 | ESPOLIO RUTH MESIANO                         | 889,59   | -      | -      | 889,59   |
| 2026 | 4592 | 02/01/26 | 10/03/26 | 03030450408002  | 96963 | ESPOLIO RUY DE OLIVEIRA MUNIZ                | 780,62   | 146,50 | -      | 927,12   |
| 2026 | 4591 | 02/01/26 | 10/03/26 | 03030450408001  | 96963 | ESPOLIO RUY DE OLIVEIRA MUNIZ                | 3.014,53 | 293,00 | -      | 3.307,53 |
| 2026 | 4593 | 02/01/26 | 10/03/26 | 05010121228001  | 73652 | ESPOLIO RUY LOURY ARIOLANDO DE OLIVEIRA      | 2.307,70 | 293,00 | -      | 2.600,70 |
| 2026 | 4594 | 02/01/26 | 10/03/26 | 01030250061001  | 76529 | ESPOLIO SALVADOR SILVESTRE                   | 677,49   | 73,25  | -      | 750,74   |
| 2026 | 4597 | 02/01/26 | 10/03/26 | 03030550108001  | 83011 | ESPOLIO SAMPAIO                              | 1.383,04 | -      | -      | 1.383,04 |
| 2026 | 4595 | 02/01/26 | 10/03/26 | 03030550108003  | 83011 | ESPOLIO SAMPAIO                              | 291,98   | -      | -      | 291,98   |
| 2026 | 4596 | 02/01/26 | 10/03/26 | 03030550108002  | 83011 | ESPOLIO SAMPAIO                              | 291,98   | -      | -      | 291,98   |
| 2026 | 4599 | 02/01/26 | 10/03/26 | 01020240448003  | 75348 | ESPOLIO SANTO SABINO                         | 181,42   | 73,25  | -      | 254,67   |
| 2026 | 4600 | 02/01/26 | 10/03/26 | 01020240448001  | 75348 | ESPOLIO SANTO SABINO                         | 199,15   | 73,25  | -      | 272,40   |
| 2026 | 4598 | 02/01/26 | 10/03/26 | 01020240448002  | 75348 | ESPOLIO SANTO SABINO                         | 187,62   | 73,25  | -      | 260,87   |
| 2026 | 4605 | 02/01/26 | 10/03/26 | 010600201330005 | 78050 | ESPOLIO SEBASTIAO AFONSO BARCELO             | 718,59   | 146,50 | -      | 865,09   |
| 2026 | 4601 | 02/01/26 | 10/03/26 | 010600201330003 | 78049 | ESPOLIO SEBASTIAO AFONSO BARCELO             | 270,75   | 293,00 | -      | 563,75   |
| 2026 | 4606 | 02/01/26 | 10/03/26 | 01030060024001  | 76075 | ESPOLIO SEBASTIAO ALVARENGA PIRES            | 757,41   | 146,50 | -      | 903,91   |
| 2026 | 4607 | 02/01/26 | 10/03/26 | 01030060024002  | 76075 | ESPOLIO SEBASTIAO ALVARENGA PIRES            | 81,46    | 73,25  | -      | 154,71   |
| 2026 | 4609 | 02/01/26 | 10/03/26 | 01020680075002  | 75848 | ESPOLIO SEBASTIAO ALVES DE ARAUJO            | 350,09   | 146,50 | -      | 496,59   |
| 2026 | 4608 | 02/01/26 | 10/03/26 | 01020680075003  | 75848 | ESPOLIO SEBASTIAO ALVES DE ARAUJO            | 323,74   | 146,50 | -      | 470,24   |
| 2026 | 4610 | 02/01/26 | 10/03/26 | 03010050894004  | 79349 | ESPOLIO SEBASTIAO AMADO PINTO                | 292,08   | 146,50 | -      | 438,58   |
| 2026 | 4611 | 02/01/26 | 10/03/26 | 01030280487002  | 76692 | ESPOLIO SEBASTIAO ANTONIO                    | 78,04    | 73,25  | -      | 151,29   |
| 2026 | 4612 | 02/01/26 | 10/03/26 | 01030280487001  | 76692 | ESPOLIO SEBASTIAO ANTONIO                    | 34,78    | 73,25  | -      | 108,03   |
| 2026 | 4615 | 02/01/26 | 10/03/26 | 01060050277003  | 69390 | ESPOLIO SEBASTIAO ANTONIO DA SILVA           | 89,51    | 73,25  | -      | 162,76   |
| 2026 | 4614 | 02/01/26 | 10/03/26 | 01060050277002  | 69390 | ESPOLIO SEBASTIAO ANTONIO DA SILVA           | 178,87   | 73,25  | -      | 252,12   |
| 2026 | 4613 | 02/01/26 | 10/03/26 | 01060050277001  | 69390 | ESPOLIO SEBASTIAO ANTONIO DA SILVA           | 176,44   | 73,25  | -      | 249,69   |
| 2026 | 4616 | 02/01/26 | 10/03/26 | 03010010262001  | 79165 | ESPOLIO SEBASTIAO BICHARA                    | 284,75   | 73,25  | -      | 358,00   |
| 2026 | 4617 | 02/01/26 | 10/03/26 | 03010010262002  | 79165 | ESPOLIO SEBASTIAO BICHARA                    | 120,26   | 146,50 | -      | 266,76   |
| 2026 | 4619 | 02/01/26 | 10/03/26 | 03010010262003  | 79165 | ESPOLIO SEBASTIAO BICHARA                    | 48,78    | 73,25  | -      | 122,03   |
| 2026 | 4618 | 02/01/26 | 10/03/26 | 03010010262005  | 79165 | ESPOLIO SEBASTIAO BICHARA                    | 160,99   | 293,00 | -      | 453,99   |
| 2026 | 4620 | 02/01/26 | 10/03/26 | 03010010262004  | 79165 | ESPOLIO SEBASTIAO BICHARA                    | 86,09    | 73,25  | -      | 159,34   |
| 2026 | 4623 | 02/01/26 | 10/03/26 | 01020060218001  | 74857 | ESPOLIO SEBASTIAO CAETANO                    | 41,75    | -      | -      | 41,75    |
| 2026 | 4621 | 02/01/26 | 10/03/26 | 01020060218002  | 74857 | ESPOLIO SEBASTIAO CAETANO                    | 666,78   | -      | -      | 666,78   |
| 2026 | 4622 | 02/01/26 | 10/03/26 | 01020060218003  | 74857 | ESPOLIO SEBASTIAO CAETANO                    | 22,70    | -      | -      | 22,70    |
| 2026 | 4624 | 02/01/26 | 10/03/26 | 01030240041001  | 76477 | ESPOLIO SEBASTIAO CARDOSO                    | 191,27   | 146,50 | -      | 337,77   |
| 2026 | 4625 | 02/01/26 | 10/03/26 | 03010440138001  | 90025 | ESPOLIO SEBASTIAO CARLOS DA SILVA            | 923,65   | 293,00 | -      | 1.216,65 |
| 2026 | 4627 | 02/01/26 | 10/03/26 | 01060030292002  | 78123 | ESPOLIO SEBASTIAO CESAR DE MEDEIROS          | 596,48   | 146,50 | -      | 742,98   |
| 2026 | 4626 | 02/01/26 | 10/03/26 | 01060030292001  | 78123 | ESPOLIO SEBASTIAO CESAR DE MEDEIROS          | 841,49   | 293,00 | -      | 1.134,49 |
| 2026 | 4629 | 02/01/26 | 10/03/26 | 01020110185001  | 75054 | ESPOLIO SEBASTIAO DO NASCIMENTO              | 675,03   | 146,50 | -      | 821,53   |
| 2026 | 4628 | 02/01/26 | 10/03/26 | 01020110205001  | 75054 | ESPOLIO SEBASTIAO DO NASCIMENTO              | 992,89   | 293,00 | -      | 1.285,89 |
| 2026 | 4632 | 02/01/26 | 10/03/26 | 01020040086004  | 74804 | ESPOLIO SEBASTIAO DOS SANTOS                 | 60,45    | 73,25  | -      | 133,70   |
| 2026 | 4633 | 02/01/26 | 10/03/26 | 01020040086001  | 74804 | ESPOLIO SEBASTIAO DOS SANTOS                 | 47,81    | 73,25  | -      | 121,06   |
| 2026 | 4630 | 02/01/26 | 10/03/26 | 01020040086002  | 74804 | ESPOLIO SEBASTIAO DOS SANTOS                 | 17,40    | 73,25  | -      | 90,65    |
| 2026 | 4635 | 02/01/26 | 10/03/26 | 01020110225004  | 75057 | ESPOLIO SEBASTIAO DUARTE LIMA                | 56,76    | 73,25  | -      | 130,01   |
| 2026 | 4634 | 02/01/26 | 10/03/26 | 01020110225002  | 75057 | ESPOLIO SEBASTIAO DUARTE LIMA                | 158,78   | 73,25  | -      | 232,03   |
| 2026 | 4636 | 02/01/26 | 10/03/26 | 01020110225001  | 75057 | ESPOLIO SEBASTIAO DUARTE LIMA                | 206,71   | 73,25  | -      | 279,96   |
| 2026 | 4637 | 02/01/26 | 10/03/26 | 01020110225003  | 75057 | ESPOLIO SEBASTIAO DUARTE LIMA                | 230,96   | 73,25  | -      | 304,21   |
| 2026 | 4638 | 02/01/26 | 10/03/26 | 03010160041002  | 79627 | ESPOLIO SEBASTIAO FERREIRA DIAS              | 219,14   | 146,50 | -      | 365,64   |
| 2026 | 4641 | 02/01/26 | 10/03/26 | 03010160041004  | 79627 | ESPOLIO SEBASTIAO FERREIRA DIAS              | 296,75   | 293,00 | -      | 589,75   |
| 2026 | 4639 | 02/01/26 | 10/03/26 | 03010160041003  | 79627 | ESPOLIO SEBASTIAO FERREIRA DIAS              | 279,62   | 293,00 | -      | 572,62   |
| 2026 | 4642 | 02/01/26 | 10/03/26 | 03010160157001  | 79627 | ESPOLIO SEBASTIAO FERREIRA DIAS              | 447,94   | -      | 149,20 | 597,14   |
| 2026 | 4640 | 02/01/26 | 10/03/26 | 03010160041001  | 79627 | ESPOLIO SEBASTIAO FERREIRA DIAS              | 1.915,04 | 293,00 | -      | 2.208,04 |
| 2026 | 4643 | 02/01/26 | 10/03/26 | 01020230286001  | 75312 | ESPOLIO SEBASTIAO FLORENTINO                 | 321,37   | 146,50 | -      | 467,87   |
| 2026 | 4645 | 02/01/26 | 10/03/26 | 01020361834002  | 66656 | ESPOLIO SEBASTIAO GONCALVES                  | 274,42   | 73,25  | -      | 347,67   |
| 2026 | 4648 | 02/01/26 | 10/03/26 | 03010110721003  | 79494 | ESPOLIO SEBASTIAO GUEDES DA SILVA            | 201,95   | 73,25  | -      | 275,20   |
| 2026 | 4650 | 02/01/26 | 10/03/26 | 03010110098002  | 79444 | ESPOLIO SEBASTIAO IZIDIO DE OLIVEIRA         | 150,02   | 73,25  | -      | 223,27   |
| 2026 | 4649 | 02/01/26 | 10/03/26 | 03010110098001  | 79444 | ESPOLIO SEBASTIAO IZIDIO DE OLIVEIRA         | 465,24   | 146,50 | -      | 611,74   |
| 2026 | 4652 | 02/01/26 | 10/03/26 | 01040250564002  | 77541 | ESPOLIO SEBASTIAO JOSE HONORIO NETTO         | 312,05   | -      | -      | 312,05   |
| 2026 | 4651 | 02/01/26 | 10/03/26 | 01040250564001  | 77541 | ESPOLIO SEBASTIAO JOSE HONORIO NETTO         | 882,15   | -      | -      | 882,15   |
| 2026 | 4654 | 02/01/26 | 10/03/26 | 01020060558002  | 74889 | ESPOLIO SEBASTIAO LIMA DOS SANTOS            | 29,10    | 73,25  | -      | 102,35   |
| 2026 | 4653 | 02/01/26 | 10/03/26 | 01020060558001  | 74889 | ESPOLIO SEBASTIAO LIMA DOS SANTOS            | 187,85   | 146,50 | -      | 334,35   |
| 2026 | 4657 | 02/01/26 | 10/03/26 | 01020230269001  | 75305 | ESPOLIO SEBASTIAO MANOEL                     | 325,64   | 146,50 | -      | 472,14   |
| 2026 | 4655 | 02/01/26 | 10/03/26 | 01020230269003  | 75305 | ESPOLIO SEBASTIAO MANOEL                     | 192,87   | 73,25  | -      | 266,12   |
| 2026 | 4659 | 02/01/26 | 10/03/26 | 01020230246001  | 75305 | ESPOLIO SEBASTIAO MANOEL                     | 84,69    | 73,25  | -      | 157,94   |
| 2026 | 4660 | 02/01/26 | 10/03/26 | 01020230232001  | 75305 | ESPOLIO SEBASTIAO MANOEL                     | 195,26   | 73,25  | -      | 268,51   |
| 2026 | 4656 | 02/01/26 | 10/03/26 | 01020230269002  | 75305 | ESPOLIO SEBASTIAO MANOEL                     | 50,76    | 73,25  | -      | 124,01   |
| 2026 | 4658 | 02/01/26 | 10/03/26 | 01020230246002  | 75305 | ESPOLIO SEBASTIAO MANOEL                     | 13,94    | 73,25  | -      | 87,19    |
| 2026 | 4661 | 02/01/26 | 10/03/26 | 01060020042001  | 78040 | ESPOLIO SEBASTIAO MANOEL DOS SANTOS          | 121,45   | 73,25  | -      | 194,70   |
| 2026 | 4662 | 02/01/26 | 10/03/26 | 01060020042002  | 78041 | ESPOLIO SEBASTIAO MANOEL DOS SANTOS          | 55,62    | 73,25  | -      | 128,87   |
| 2026 | 4664 | 02/01/26 | 10/03/26 | 01060250230001  | 78499 | ESPOLIO SEBASTIAO MIRANDA DE CARVALHO        | 168,93   | 73,25  | -      | 242,18   |
| 2026 | 4668 | 02/01/26 | 10/03/26 | 01050051019003  | 77694 | ESPOLIO SEBASTIAO MORAES DA SILVA            | 275,38   | 146,50 | -      | 421,88   |
| 2026 | 4667 | 02/01/26 | 10/03/26 | 01050051019004  | 77694 | ESPOLIO SEBASTIAO MORAES DA SILVA            | 245,58   | 73,25  | -      | 318,83   |
| 2026 | 4665 | 02/01/26 | 10/03/26 | 01050050989001  | 77694 | ESPOLIO SEBASTIAO MORAES DA SILVA            | 195,53   | -      | 223,80 | 419,33   |
| 2026 | 4666 | 02/01/26 | 10/03/26 | 01050051019001  | 77694 | ESPOLIO SEBASTIAO MORAES DA SILVA            | 188,05   | 73,25  | -      | 261,30   |
| 2026 | 4669 | 02/01/26 | 10/03/26 | 01050051019002  | 77694 | ESPOLIO SEBASTIAO MORAES DA SILVA            | 88,67    | 73,25  | -      | 161,92   |
| 2026 | 4674 | 02/01/26 | 10/03/26 | 01020120195006  | 75086 | ESPOLIO SEBASTIAO PAULO FIDELIS              | 511,32   | 146,50 | -      | 657,82   |
| 2026 | 4670 | 02/01/26 | 10/03/26 | 01020120195002  | 75086 | ESPOLIO SEBASTIAO PAULO FIDELIS              | 59,15    | 73,25  | -      | 132,40   |
| 2026 | 4673 | 02/01/26 | 10/03/26 | 01020120195005  | 75086 | ESPOLIO SEBASTIAO PAULO FIDELIS              | 771,68   | 146,50 | -      | 918,18   |
| 2026 | 4672 | 02/01/26 | 10/03/26 | 01020120195004  | 75086 | ESPOLIO SEBASTIAO PAULO FIDELIS              | 254,59   | 146,50 | -      | 401,09   |
| 2026 | 4671 | 02/01/26 | 10/03/26 | 01020120195003  | 75086 | ESPOLIO SEBASTIAO PAULO FIDELIS              | 310,14   | 146,50 | -      | 456,64   |
| 2026 | 4677 | 02/01/26 | 10/03/26 | 01020120195001  | 75086 | ESPOLIO SEBASTIAO PAULO FIDELIS              | 104,98   | 146,50 | -      | 251,48   |
| 2026 | 4676 | 02/01/26 | 10/03/26 | 01020120195008  | 75086 | ESPOLIO SEBASTIAO PAULO FIDELIS              | 274,60   | 73,25  | -      | 347,85   |
| 2026 | 4680 | 02/01/26 | 10/03/26 | 01020100178002  | 75025 | ESPOLIO SEBASTIAO PEREIRA FONTES             | 735,39   | 146,50 | -      | 881,89   |
| 2026 | 4679 | 02/01/26 | 10/03/26 | 01020100210001  | 75026 | ESPOLIO SEBASTIAO PEREIRA FONTES             | 515,88   | -      | 223,80 | 739,68   |
| 2026 | 4678 | 02/01/26 | 10/03/26 | 01020100178001  | 75025 | ESPOLIO SEBASTIAO PEREIRA FONTES             | 493,37   | 146,50 | -      | 639,87   |
| 2026 | 4681 | 02/01/26 | 10/03/26 | 03030590189001  | 83093 | ESPOLIO SEBASTIAO PEREIRA NEVES              | 100,45   | 7      |        |          |

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|------|------|----------|----------|----------------|--------|---|--|----------|--------|--------|----------|
| 2026 | 4714 | 02/01/26 | 10/03/26 | 03010340032001 | 87428  | ESPOLIO SERGIO JOSE SOARES                  |  | 407.92   | 146.50 | -      | 554.42   |
| 2026 | 4715 | 02/01/26 | 10/03/26 | 03030660032001 | 95531  | ESPOLIO SERGIO MARQUES DE MIRANDA           |  | 148.22   | 293.00 | -      | 441.22   |
| 2026 | 4716 | 02/01/26 | 10/03/26 | 03030660032002 | 95531  | ESPOLIO SERGIO MARQUES DE MIRANDA           |  | 29.94    | 73.25  | -      | 103.19   |
| 2026 | 4717 | 02/01/26 | 10/03/26 | 01030240237002 | 76498  | ESPOLIO SIDNEY RODRIGUES DE MORAES          |  | 168.20   | 73.25  | -      | 241.45   |
| 2026 | 4718 | 02/01/26 | 10/03/26 | 01020300443002 | 75445  | ESPOLIO SILVERIO DA ROCHA CABRAL NETO       |  | 235.58   | 73.25  | -      | 308.83   |
| 2026 | 4720 | 02/01/26 | 10/03/26 | 01020300443001 | 75445  | ESPOLIO SILVERIO DA ROCHA CABRAL NETO       |  | 691.60   | 293.00 | -      | 984.60   |
| 2026 | 4719 | 02/01/26 | 10/03/26 | 01020300443003 | 75445  | ESPOLIO SILVERIO DA ROCHA CABRAL NETO       |  | 1,092.54 | 293.00 | -      | 1,385.54 |
| 2026 | 4721 | 02/01/26 | 10/03/26 | 05010070832001 | 83495  | ESPOLIO SILVIO AUGUSTO FERREIRA             |  | 643.06   | 146.50 | -      | 789.56   |
| 2026 | 4722 | 02/01/26 | 10/03/26 | 05010070840001 | 83495  | ESPOLIO SILVIO AUGUSTO FERREIRA             |  | 988.68   | 732.50 | -      | 1,721.18 |
| 2026 | 4725 | 02/01/26 | 10/03/26 | 01010530020002 | 89270  | ESPOLIO SONIA MARIA ANNECHINO               |  | 219.77   | 73.25  | -      | 293.02   |
| 2026 | 4724 | 02/01/26 | 10/03/26 | 01010530020001 | 89270  | ESPOLIO SONIA MARIA ANNECHINO               |  | 1,555.59 | 293.00 | -      | 1,848.59 |
| 2026 | 4726 | 02/01/26 | 10/03/26 | 01020060550004 | 65712  | ESPOLIO SONIA MARIA CAETANO CAMARGO         |  | 123.40   | 73.25  | -      | 196.65   |
| 2026 | 4727 | 02/01/26 | 10/03/26 | 03010670298001 | 73230  | ESPOLIO SONIA MARIA DA SILVA FRANCISCO      |  | 855.79   | -      | -      | 855.79   |
| 2026 | 4728 | 02/01/26 | 10/03/26 | 03010340471005 | 79898  | ESPOLIO SONIA MARIA PEDRO DE OLIVEIRA       |  | 338.33   | 73.25  | -      | 411.58   |
| 2026 | 4731 | 02/01/26 | 10/03/26 | 03010270111001 | 88567  | ESPOLIO SUELI DE OLIVEIRA VELOSO            |  | 109.60   | 73.25  | -      | 182.85   |
| 2026 | 4730 | 02/01/26 | 10/03/26 | 03010270111003 | 88567  | ESPOLIO SUELI DE OLIVEIRA VELOSO            |  | 58.14    | 73.25  | -      | 131.39   |
| 2026 | 4732 | 02/01/26 | 10/03/26 | 03030100617001 | 82131  | ESPOLIO TENI NUNES                          |  | 297.37   | -      | -      | 297.37   |
| 2026 | 4733 | 02/01/26 | 10/03/26 | 01010310028001 | 74593  | ESPOLIO TEREZINHA ALVES FERREIRA            |  | 180.03   | 73.25  | -      | 253.28   |
| 2026 | 4734 | 02/01/26 | 10/03/26 | 03010450147001 | 80134  | ESPOLIO TEREZINHA DIAS EHRICH               |  | 829.03   | 293.00 | -      | 1,122.03 |
| 2026 | 4735 | 02/01/26 | 10/03/26 | 01030260028001 | 78606  | ESPOLIO TEREZINHA FERNANDES CALINO          |  | 419.30   | 146.50 | -      | 565.80   |
| 2026 | 4736 | 02/01/26 | 10/03/26 | 03010240046001 | 79749  | ESPOLIO TEREZINHA OLIVEIRA DA SILVA         |  | 314.02   | 146.50 | -      | 460.52   |
| 2026 | 4738 | 02/01/26 | 10/03/26 | 01050100102002 | 77778  | ESPOLIO THEODORO XAVIER DA SILVA            |  | 17.68    | 73.25  | -      | 90.93    |
| 2026 | 4737 | 02/01/26 | 10/03/26 | 01050100102001 | 77778  | ESPOLIO THEODORO XAVIER DA SILVA            |  | 245.92   | 73.25  | -      | 319.17   |
| 2026 | 4739 | 02/01/26 | 10/03/26 | 01010040328001 | 102488 | ESPOLIO THEREZA DA COSTA COELHO             |  | 1,396.26 | 146.50 | -      | 1,542.76 |
| 2026 | 4740 | 02/01/26 | 10/03/26 | 03010150217005 | 79613  | ESPOLIO THEREZA DO NASCIMENTO               |  | 123.83   | 73.25  | -      | 197.08   |
| 2026 | 4742 | 02/01/26 | 10/03/26 | 01030490052001 | 76744  | ESPOLIO THEREZA HELENA EMYGDO DA SILVEIRA   |  | 214.75   | 73.25  | -      | 288.00   |
| 2026 | 4743 | 02/01/26 | 10/03/26 | 03010350024001 | 79901  | ESPOLIO TEREZINHA DE JESUS DOS SANTOS ROQUE |  | 320.26   | 73.25  | -      | 393.51   |
| 2026 | 4744 | 02/01/26 | 10/03/26 | 03010350024003 | 79901  | ESPOLIO TEREZINHA DE JESUS DOS SANTOS ROQUE |  | 121.05   | 73.25  | -      | 194.30   |
| 2026 | 4746 | 02/01/26 | 10/03/26 | 03010050126002 | 83773  | ESPOLIO TEREZINHA DELGADO                   |  | 139.47   | 73.25  | -      | 212.72   |
| 2026 | 4745 | 02/01/26 | 10/03/26 | 03010050126001 | 83773  | ESPOLIO TEREZINHA DELGADO                   |  | 325.47   | 146.50 | -      | 471.97   |
| 2026 | 4748 | 02/01/26 | 10/03/26 | 01010130100002 | 74230  | ESPOLIO TEREZINHA GALHANO                   |  | 1,307.98 | 293.00 | -      | 1,600.98 |
| 2026 | 4749 | 02/01/26 | 10/03/26 | 01010130100001 | 74230  | ESPOLIO TEREZINHA GALHANO                   |  | 2,533.65 | 293.00 | -      | 2,826.65 |
| 2026 | 4747 | 02/01/26 | 10/03/26 | 01010130100003 | 74230  | ESPOLIO TEREZINHA GALHANO                   |  | 141.09   | 293.00 | -      | 434.09   |
| 2026 | 4750 | 02/01/26 | 10/03/26 | 01031300098004 | 77043  | ESPOLIO TEREZINHA MARIA DE JESUS LANDIM     |  | 75.58    | -      | -      | 75.58    |
| 2026 | 4752 | 02/01/26 | 10/03/26 | 03013100024001 | 80354  | ESPOLIO TRAGIANO JOSE VIEIRA                |  | 198.00   | 73.25  | -      | 271.25   |
| 2026 | 4754 | 02/01/26 | 10/03/26 | 03030410879002 | 86137  | ESPOLIO UBIRACY CHACON PEREIRA              |  | 1,937.80 | 293.00 | -      | 2,230.80 |
| 2026 | 4753 | 02/01/26 | 10/03/26 | 03030410879001 | 86137  | ESPOLIO UBIRACY CHACON PEREIRA              |  | 2,367.87 | 293.00 | -      | 2,660.87 |
| 2026 | 4755 | 02/01/26 | 10/03/26 | 01060020312001 | 69543  | ESPOLIO ULISSES DE SOUZA SILVA              |  | 681.44   | 293.00 | -      | 974.44   |
| 2026 | 4757 | 02/01/26 | 10/03/26 | 01060080466002 | 69543  | ESPOLIO ULISSES DE SOUZA SILVA              |  | 393.32   | 146.50 | -      | 539.82   |
| 2026 | 4756 | 02/01/26 | 10/03/26 | 01060020312002 | 69543  | ESPOLIO ULISSES DE SOUZA SILVA              |  | 519.88   | 146.50 | -      | 666.38   |
| 2026 | 4758 | 02/01/26 | 10/03/26 | 01060080466001 | 69543  | ESPOLIO ULISSES DE SOUZA SILVA              |  | 625.83   | 146.50 | -      | 772.33   |
| 2026 | 4760 | 02/01/26 | 10/03/26 | 03010180171004 | 79675  | ESPOLIO ULISSES HONORIO DE CASTRO           |  | 251.76   | 146.50 | -      | 398.26   |
| 2026 | 4761 | 02/01/26 | 10/03/26 | 03010180171003 | 79675  | ESPOLIO ULISSES HONORIO DE CASTRO           |  | 140.61   | 73.25  | -      | 213.86   |
| 2026 | 4763 | 02/01/26 | 10/03/26 | 03010180171002 | 79675  | ESPOLIO ULISSES HONORIO DE CASTRO           |  | 268.06   | 73.25  | -      | 341.31   |
| 2026 | 4767 | 02/01/26 | 10/03/26 | 03010170211005 | 86069  | ESPOLIO URURAHY GUIMARAES                   |  | 1,353.17 | 732.50 | -      | 2,085.67 |
| 2026 | 4765 | 02/01/26 | 10/03/26 | 03010170211002 | 86069  | ESPOLIO URURAHY GUIMARAES                   |  | 467.68   | 146.50 | -      | 614.18   |
| 2026 | 4764 | 02/01/26 | 10/03/26 | 03010170211004 | 86069  | ESPOLIO URURAHY GUIMARAES                   |  | 506.39   | 146.50 | -      | 652.89   |
| 2026 | 4766 | 02/01/26 | 10/03/26 | 03010170211001 | 86069  | ESPOLIO URURAHY GUIMARAES                   |  | 805.74   | 146.50 | -      | 952.24   |
| 2026 | 4768 | 02/01/26 | 10/03/26 | 03010270314002 | 79800  | ESPOLIO VALDEMAR LUIZ NETO                  |  | 68.97    | 73.25  | -      | 142.22   |
| 2026 | 4769 | 02/01/26 | 10/03/26 | 03030490711001 | 82908  | ESPOLIO VALDEMERO RODRIGUES DE MORAES       |  | 440.52   | 73.25  | -      | 513.77   |
| 2026 | 4770 | 02/01/26 | 10/03/26 | 03033300264001 | 94088  | ESPOLIO VALDEMIRO BATISTA DE SOUZA          |  | 935.15   | -      | -      | 935.15   |
| 2026 | 4771 | 02/01/26 | 10/03/26 | 01050050640001 | 77686  | ESPOLIO VALDIR MONTELA                      |  | 1,326.52 | -      | 223.80 | 1,550.32 |
| 2026 | 4772 | 02/01/26 | 10/03/26 | 01060193098001 | 78450  | ESPOLIO VALTENCIR DE OLIVEIRA PENA          |  | 507.73   | 146.50 | -      | 654.23   |
| 2026 | 4773 | 02/01/26 | 10/03/26 | 03030331834001 | 82595  | ESPOLIO VALTER DO BONFIM                    |  | 195.73   | 73.25  | -      | 268.98   |
| 2026 | 4774 | 02/01/26 | 10/03/26 | 01020110170001 | 75053  | ESPOLIO VANDERLEI LUDOVICO DA SILVA         |  | 606.40   | 146.50 | -      | 752.90   |
| 2026 | 4776 | 02/01/26 | 10/03/26 | 01020350220001 | 75639  | ESPOLIO VANDERLEI VIEIRA DE CARVALHO        |  | 1,213.24 | 293.00 | -      | 1,506.24 |
| 2026 | 4775 | 02/01/26 | 10/03/26 | 01020350220002 | 75639  | ESPOLIO VANDERLEI VIEIRA DE CARVALHO        |  | 241.21   | 73.25  | -      | 314.46   |
| 2026 | 4777 | 02/01/26 | 10/03/26 | 03010340425002 | 79891  | ESPOLIO VANDERLEY DELFINO                   |  | 184.03   | 73.25  | -      | 257.28   |
| 2026 | 4781 | 02/01/26 | 10/03/26 | 03010340425001 | 79891  | ESPOLIO VANDERLEY DELFINO                   |  | 477.49   | 146.50 | -      | 623.99   |
| 2026 | 4778 | 02/01/26 | 10/03/26 | 03010340425005 | 79891  | ESPOLIO VANDERLEY DELFINO                   |  | 191.08   | 73.25  | -      | 264.33   |
| 2026 | 4780 | 02/01/26 | 10/03/26 | 03010340425003 | 79891  | ESPOLIO VANDERLEY DELFINO                   |  | 311.70   | 73.25  | -      | 384.95   |
| 2026 | 4779 | 02/01/26 | 10/03/26 | 03010340425004 | 79891  | ESPOLIO VANDERLEY DELFINO                   |  | 336.13   | 73.25  | -      | 409.38   |
| 2026 | 4782 | 02/01/26 | 10/03/26 | 01020100488001 | 75041  | ESPOLIO VERGINIA PAULA VIEIRA MANGIO        |  | 413.27   | -      | 283.48 | 696.75   |
| 2026 | 4783 | 02/01/26 | 10/03/26 | 03030231364001 | 82380  | ESPOLIO VICENTE NOVAIS                      |  | 511.23   | 146.50 | -      | 657.73   |
| 2026 | 4785 | 02/01/26 | 10/03/26 | 03030231384002 | 82380  | ESPOLIO VICENTE NOVAIS                      |  | 75.49    | 73.25  | -      | 148.74   |
| 2026 | 4784 | 02/01/26 | 10/03/26 | 03030231364003 | 82380  | ESPOLIO VICENTE NOVAIS                      |  | 65.17    | -      | -      | 65.17    |
| 2026 | 4786 | 02/01/26 | 10/03/26 | 03030231364002 | 82380  | ESPOLIO VICENTE NOVAIS                      |  | 386.65   | 293.00 | -      | 679.65   |
| 2026 | 4787 | 02/01/26 | 10/03/26 | 03030231384001 | 82380  | ESPOLIO VICENTE NOVAIS                      |  | 261.00   | 146.50 | -      | 407.50   |
| 2026 | 4788 | 02/01/26 | 10/03/26 | 01020110434001 | 75860  | ESPOLIO VICENTE PROCOPIO DOMINGOS           |  | 732.33   | 146.50 | -      | 878.83   |
| 2026 | 4790 | 02/01/26 | 10/03/26 | 03010550187002 | 80286  | ESPOLIO VILMA LUCIA DA SILVA                |  | 51.24    | 73.25  | -      | 124.49   |
| 2026 | 4789 | 02/01/26 | 10/03/26 | 03010550187001 | 80286  | ESPOLIO VILMA LUCIA DA SILVA                |  | 155.57   | 73.25  | -      | 228.82   |
| 2026 | 4791 | 02/01/26 | 10/03/26 | 03030131507001 | 82212  | ESPOLIO VILMAR JOSE TEIXEIRA MENDES         |  | 303.31   | -      | -      | 303.31   |
| 2026 | 4792 | 02/01/26 | 10/03/26 | 01040260256002 | 77544  | ESPOLIO VIRGINIA GIACONE GANEFF             |  | 1,309.83 | 293.00 | -      | 1,602.83 |
| 2026 | 4793 | 02/01/26 | 10/03/26 | 01040260256001 | 77544  | ESPOLIO VIRGINIA GIACONE GANEFF             |  | 1,033.55 | 146.50 | -      | 1,180.05 |
| 2026 | 4794 | 02/01/26 | 10/03/26 | 01050010218002 | 77591  | ESPOLIO WAGNER LUIZ LIMA DA SILVA           |  | 659.44   | 146.50 | -      | 805.94   |
| 2026 | 4795 | 02/01/26 | 10/03/26 | 01050010218001 | 77591  | ESPOLIO WAGNER LUIZ LIMA DA SILVA           |  | 827.02   | 146.50 | -      | 973.52   |
| 2026 | 4797 | 02/01/26 | 10/03/26 | 05010080024001 | 84087  | ESPOLIO WALLACE MARCHI                      |  | 1,754.92 | 293.00 | -      | 2,047.92 |
| 2026 | 4796 | 02/01/26 | 10/03/26 | 05010080024002 | 84087  | ESPOLIO WALLACE MARCHI                      |  | 78.41    | 293.00 | -      | 371.41   |
| 2026 | 4798 | 02/01/26 | 10/03/26 | 03033300732001 | 83286  | ESPOLIO WALLACEBIR FREITAS DE CAMPOS        |  | 296.02   | -      | -      | 296.02   |
| 2026 | 4799 | 02/01/26 | 10/03/26 | 01030120132001 | 76317  | ESPOLIO WALDEMIRO CANDIDO DE SOUSA          |  | 365.81   | 73.25  | -      | 439.06   |
| 2026 | 4800 | 02/01/26 | 10/03/26 | 01020070371001 | 74926  | ESPOLIO WALDIR DA SILVA                     |  | 604.53   | 146.50 | -      | 751.03   |
| 2026 | 4801 | 02/01/26 | 10/03/26 | 05010200392001 | 83710  | ESPOLIO WALDIR RODRIGUES PRIMO              |  | 423.59   | 73.25  | -      | 496.84   |
| 2026 | 4803 | 02/01/26 | 10/03/26 | 01030270334004 | 76669  | ESPOLIO WALTER DA SILVA                     |  | 10.94    | 73.25  | -      | 84.19    |
| 2026 | 4804 | 02/01/26 | 10/03/26 | 01030270334002 | 76669  | ESPOLIO WALTER DA SILVA                     |  | 166.98   | 73.25  | -      | 240.23   |
| 2026 | 4805 | 02/01/26 | 10/03/26 | 01030270334001 | 76669  | ESPOLIO WALTER DA SILVA                     |  | 247.57   | 73.25  | -      | 320.82   |
| 2026 | 4802 | 02/01/26 | 10/03/26 | 01030270334003 | 76669  | ESPOLIO WALTER DA SILVA                     |  | 7.19     | 73.25  | -      | 80.44    |
| 2026 | 4807 | 02/01/26 | 10/03/26 | 01020330105004 | 75460  | ESPOLIO WALTER FILIZOLA                     |  | 122.04   | 73.25  | -      | 195.29   |
| 2026 | 4810 | 02/01/26 | 10/03/26 | 01020330105002 | 75460  | ESPOLIO WALTER FILIZOLA                     |  | 751.19   | 146.50 | -      | 897.69   |
| 2026 | 4808 | 02/01/26 | 10/03/26 | 01020330105001 | 75460  | ESPOLIO WALTER FILIZOLA                     |  | 61.79    | 73.25  | -      | 135.04   |
| 2026 | 4809 | 02/01/26 | 10/03/26 | 01020330105003 | 75460  | ESPOLIO WALTER FILIZOLA                     |  | 162.05   | 73.25  | -      | 235.30   |
| 2026 |      |          |          |                |        |   |  |          |        |        |          |

|      |      |          |          |                |        |  |          |        |        |          |
|------|------|----------|----------|----------------|--------|--|----------|--------|--------|----------|
| 2026 | 4849 | 02/01/26 | 10/03/26 | 01050050871001 | 77688  | ESPOLIO WILTON DE LUCA                                     | 1.374,09 | 293,00 | -      | 1.667,09 |
| 2026 | 4848 | 02/01/26 | 10/03/26 | 01050050871002 | 77688  | ESPOLIO WILTON DE LUCA                                     | 139,66   | 73,25  | -      | 212,91   |
| 2026 | 4850 | 02/01/26 | 10/03/26 | 03030350720001 | 82629  | ESPOLIO ZAIR SALAZAR                                       | 1.718,26 | 293,00 | -      | 2.011,26 |
| 2026 | 4851 | 02/01/26 | 10/03/26 | 03030350880001 | 82629  | ESPOLIO ZAIR SALAZAR                                       | 590,37   | -      | 298,40 | 888,77   |
| 2026 | 4852 | 02/01/26 | 10/03/26 | 03030350931001 | 82629  | ESPOLIO ZAIR SALAZAR                                       | 1.113,08 | -      | 298,40 | 1.411,48 |
| 2026 | 4855 | 02/01/26 | 10/03/26 | 03010270314001 | 87754  | ESPOLIO ZILA ANSELMO DE ALMEIDA                            | 196,66   | 73,25  | -      | 269,91   |
| 2026 | 4856 | 02/01/26 | 10/03/26 | 01040280092001 | 77549  | ESTELIO GALVÃO BUENO                                       | 203,44   | -      | -      | 203,44   |
| 2026 | 4858 | 02/01/26 | 10/03/26 | 03010520044001 | 88575  | ESTENDAL ANDRADE DA SILVA FILHO                            | 252,60   | 73,25  | -      | 325,85   |
| 2026 | 4857 | 02/01/26 | 10/03/26 | 03010340013001 | 88575  | ESTENDAL ANDRADE DA SILVA FILHO                            | 645,30   | 146,50 | -      | 791,80   |
| 2026 | 4860 | 02/01/26 | 10/03/26 | 03010050708002 | 96512  | ESTENIA ULIANA TRAVASSOS                                   | 116,13   | 73,25  | -      | 189,38   |
| 2026 | 4859 | 02/01/26 | 10/03/26 | 03010050708001 | 96512  | ESTENIA ULIANA TRAVASSOS                                   | 425,13   | 146,50 | -      | 571,63   |
| 2026 | 4861 | 02/01/26 | 10/03/26 | 03010040497001 | 93718  | ESTER CUNHA AURELIANO FERREIRA                             | 417,11   | 146,50 | -      | 563,61   |
| 2026 | 4862 | 02/01/26 | 10/03/26 | 03010110336001 | 69921  | ESTER DOS SANTOS GOMES RIBEIRO                             | 384,75   | 146,50 | -      | 531,25   |
| 2026 | 4863 | 02/01/26 | 10/03/26 | 03030350264004 | 103274 | ESTHER CAMARGO BARROSO                                     | 274,44   | 73,25  | -      | 347,69   |
| 2026 | 4864 | 02/01/26 | 10/03/26 | 03030030434001 | 81981  | ETELMAR LUIZ SANTOS  | 504,73   | -      | -      | 504,73   |
| 2026 | 4865 | 02/01/26 | 10/03/26 | 01030480195001 | 87614  | ETELVINA CONCEICAO ROSA NONATO                             | 209,86   | 146,50 | -      | 356,36   |
| 2026 | 4866 | 02/01/26 | 10/03/26 | 01070060150001 | 93756  | EUCLEIDES MAURICIO SIQUEIRA DE SOUZA                       | 873,20   | 146,50 | -      | 1.019,70 |
| 2026 | 4868 | 02/01/26 | 10/03/26 | 03030331063003 | 82560  | EUGENIO FELICIANO ALVES                                    | 334,64   | 73,25  | -      | 407,89   |
| 2026 | 4867 | 02/01/26 | 10/03/26 | 03030331063001 | 82560  | EUGENIO FELICIANO ALVES                                    | 616,42   | 146,50 | -      | 762,92   |
| 2026 | 4870 | 02/01/26 | 10/03/26 | 03010140360003 | 79585  | EUGENIO LAZARO   | 317,24   | 73,25  | -      | 390,49   |
| 2026 | 4869 | 02/01/26 | 10/03/26 | 03010140360004 | 79585  | EUGENIO LAZARO   | 172,93   | 293,00 | -      | 465,93   |
| 2026 | 4871 | 02/01/26 | 10/03/26 | 03030890180001 | 90768  | EULINA NOBREGA DE SOUZA                                    | 181,93   | 73,25  | -      | 255,18   |
| 2026 | 4872 | 02/01/26 | 10/03/26 | 03030610175001 | 95238  | EUNICE ANCHIETA PEREIRA DOS REIS                           | 276,68   | 73,25  | -      | 349,93   |
| 2026 | 4873 | 02/01/26 | 10/03/26 | 03010100165006 | 79433  | EURICE CORREIA DIAS  | 277,89   | 73,25  | -      | 351,14   |
| 2026 | 4874 | 02/01/26 | 10/03/26 | 03010100165005 | 79433  | EURICE CORREIA DIAS  | 636,29   | 146,50 | -      | 782,79   |
| 2026 | 4876 | 02/01/26 | 10/03/26 | 01020350152001 | 75635  | EURIPEDES JOSE DE OLIVEIRA                                 | 353,43   | 73,25  | -      | 426,68   |
| 2026 | 4878 | 02/01/26 | 10/03/26 | 01070050651001 | 88253  | EUZEBIO MACHADO DE SOUZA                                   | 1.551,91 | 293,00 | -      | 1.844,91 |
| 2026 | 4880 | 02/01/26 | 10/03/26 | 03030900110001 | 90543  | EVANDO COSTA   | 143,53   | 73,25  | -      | 216,78   |
| 2026 | 4881 | 02/01/26 | 10/03/26 | 01020050024001 | 74818  | EVANDRO DA SILVA   | 153,20   | 73,25  | -      | 226,45   |
| 2026 | 4882 | 02/01/26 | 10/03/26 | 03010700384001 | 88785  | EVANDRO JUNIOR DA CUNHA                                    | 104,01   | -      | -      | 104,01   |
| 2026 | 4884 | 02/01/26 | 10/03/26 | 03030750044001 | 90011  | EVANGELISTA THEOPHILO                                      | 178,32   | 73,25  | -      | 251,57   |
| 2026 | 4885 | 02/01/26 | 10/03/26 | 05010040235001 | 83408  | EVARISTO DE SOUZA LIMA                                     | 908,01   | 146,50 | -      | 1.054,51 |
| 2026 | 4886 | 02/01/26 | 10/03/26 | 03030730112001 | 85097  | EVERARDO ADAO BATISTA FILHO                                | 170,75   | 73,25  | -      | 244,00   |
| 2026 | 4887 | 02/01/26 | 10/03/26 | 03030490078001 | 87390  | EVERTON ANTUNES CORREA                                     | 343,57   | 73,25  | -      | 416,82   |
| 2026 | 4889 | 02/01/26 | 10/03/26 | 01020060504001 | 74880  | EZEQUIEL FERREIRA DE OLIVEIRA                              | 282,35   | 146,50 | -      | 428,85   |
| 2026 | 4890 | 02/01/26 | 10/03/26 | 03010320111001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 8.861,64 | -      | 298,40 | 9.160,04 |
| 2026 | 4910 | 02/01/26 | 10/03/26 | 03010590035004 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 860,55   | 146,50 | -      | 1.007,05 |
| 2026 | 4904 | 02/01/26 | 10/03/26 | 03030330923001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 469,05   | -      | -      | 469,05   |
| 2026 | 4892 | 02/01/26 | 10/03/26 | 03010590035005 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 860,55   | 146,50 | -      | 1.007,05 |
| 2026 | 4893 | 02/01/26 | 10/03/26 | 03010590035008 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 860,55   | 146,50 | -      | 1.007,05 |
| 2026 | 4895 | 02/01/26 | 10/03/26 | 03010590035007 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 860,55   | 146,50 | -      | 1.007,05 |
| 2026 | 4902 | 02/01/26 | 10/03/26 | 03030330838001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 433,56   | -      | -      | 433,56   |
| 2026 | 4905 | 02/01/26 | 10/03/26 | 03030330911001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 535,32   | -      | -      | 535,32   |
| 2026 | 4897 | 02/01/26 | 10/03/26 | 03030331000001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 7.030,07 | -      | -      | 7.030,07 |
| 2026 | 4900 | 02/01/26 | 10/03/26 | 03030330899001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 535,32   | -      | -      | 535,32   |
| 2026 | 4903 | 02/01/26 | 10/03/26 | 03030330960001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 484,45   | -      | -      | 484,45   |
| 2026 | 4906 | 02/01/26 | 10/03/26 | 03030330886001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 612,59   | -      | -      | 612,59   |
| 2026 | 4909 | 02/01/26 | 10/03/26 | 03030330826001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 441,09   | -      | -      | 441,09   |
| 2026 | 4907 | 02/01/26 | 10/03/26 | 03030330862001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 411,56   | -      | -      | 411,56   |
| 2026 | 4891 | 02/01/26 | 10/03/26 | 03030330802001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 1.650,62 | -      | -      | 1.650,62 |
| 2026 | 4894 | 02/01/26 | 10/03/26 | 03010590035006 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 860,55   | 146,50 | -      | 1.007,05 |
| 2026 | 4898 | 02/01/26 | 10/03/26 | 03030330948001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 598,33   | -      | -      | 598,33   |
| 2026 | 4899 | 02/01/26 | 10/03/26 | 03030330935001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 611,37   | -      | -      | 611,37   |
| 2026 | 4901 | 02/01/26 | 10/03/26 | 03030330874001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 459,97   | -      | -      | 459,97   |
| 2026 | 4908 | 02/01/26 | 10/03/26 | 03030330850001 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 406,39   | -      | -      | 406,39   |
| 2026 | 4896 | 02/01/26 | 10/03/26 | 03010590035003 | 93349  | F. P. C EMPREENDIMENTOS LTDA-ME                            | 860,55   | 146,50 | -      | 1.007,05 |
| 2026 | 4912 | 02/01/26 | 10/03/26 | 01010382178002 | 88967  | FABIANA ANTUNES GONÇALVES                                  | 281,35   | 146,50 | -      | 427,85   |
| 2026 | 4913 | 02/01/26 | 10/03/26 | 01010630063001 | 88167  | FABIANA BARBOSA  | 66,73    | 73,25  | -      | 139,98   |
| 2026 | 4914 | 02/01/26 | 10/03/26 | 03030350251001 | 105950 | FABIANA CANUTO DA SILVA                                    | 387,01   | 146,50 | -      | 533,51   |
| 2026 | 4915 | 02/01/26 | 10/03/26 | 02010010081003 | 96698  | FABIANA COSTA EL BAYEH                                     | 228,37   | 146,50 | -      | 374,87   |
| 2026 | 4917 | 02/01/26 | 10/03/26 | 01030111583001 | 89888  | FABIANA DO AMARAL GONCALVES                                | 1.133,74 | 146,50 | -      | 1.280,24 |
| 2026 | 4916 | 02/01/26 | 10/03/26 | 01030111583002 | 89888  | FABIANA DO AMARAL GONCALVES                                | 988,32   | 146,50 | -      | 1.134,82 |
| 2026 | 4918 | 02/01/26 | 10/03/26 | 01050340696001 | 102100 | FABIANA FARIA DE OLIVEIRA                                  | 790,69   | 146,50 | -      | 937,19   |
| 2026 | 4919 | 02/01/26 | 10/03/26 | 01030310078001 | 67884  | FABIANO BARBOSA TORRES                                     | 770,38   | 146,50 | -      | 916,88   |
| 2026 | 4920 | 02/01/26 | 10/03/26 | 05010130301001 | 88217  | FABIANO LOBAO GOMES DE CASTRO                              | 520,05   | 73,25  | -      | 593,30   |
| 2026 | 4921 | 02/01/26 | 10/03/26 | 05010170384001 | 96206  | FABIANO SANTOS DE VASCONCELLOS                             | 456,16   | 73,25  | -      | 529,41   |
| 2026 | 2293 | 02/01/26 | 10/03/26 | 05010300143001 | 106891 | FABIANO TEIXEIRA DE ALCANTARA                              | 234,71   | -      | 149,20 | 383,91   |
| 2026 | 4922 | 02/01/26 | 10/03/26 | 05010010171001 | 72820  | FABIO ANDRE DA SILVA E ALESSANDRA DA SILVA BARBOSA E SILVA | 807,27   | 146,50 | -      | 953,77   |
| 2026 | 4925 | 02/01/26 | 10/03/26 | 01070014209001 | 97678  | FABIO DE SOUZA   | 811,92   | 146,50 | -      | 958,42   |
| 2026 | 4927 | 02/01/26 | 10/03/26 | 01030071303001 | 70726  | FABIO DE SOUZA COELHO                                      | 823,12   | -      | -      | 823,12   |
| 2026 | 4926 | 02/01/26 | 10/03/26 | 01030071291001 | 70726  | FABIO DE SOUZA COELHO                                      | 823,12   | -      | -      | 823,12   |
| 2026 | 4928 | 02/01/26 | 10/03/26 | 01020680639023 | 88791  | FABIO EDUARDO E SILVA BREVES                               | 568,08   | 146,50 | -      | 714,58   |
| 2026 | 4929 | 02/01/26 | 10/03/26 | 01030150097001 | 90435  | FABIO FERNANDES DE FREITAS                                 | 1.372,37 | 293,00 | -      | 1.665,37 |
| 2026 | 4930 | 02/01/26 | 10/03/26 | 03010410450006 | 104699 | FABIO FERREIRA NEVES                                       | 320,56   | 73,25  | -      | 393,81   |
| 2026 | 4937 | 02/01/26 | 10/03/26 | 01010291243003 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 858,50   | 146,50 | -      | 1.005,00 |
| 2026 | 4942 | 02/01/26 | 10/03/26 | 01020680639012 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 288,62   | 73,25  | -      | 361,87   |
| 2026 | 4931 | 02/01/26 | 10/03/26 | 01010291243012 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 802,19   | 146,50 | -      | 948,69   |
| 2026 | 4944 | 02/01/26 | 10/03/26 | 01010291243006 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 844,46   | 146,50 | -      | 990,96   |
| 2026 | 4941 | 02/01/26 | 10/03/26 | 01020680639019 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 568,08   | 146,50 | -      | 714,58   |
| 2026 | 4936 | 02/01/26 | 10/03/26 | 01010291243005 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 861,23   | 146,50 | -      | 1.007,73 |
| 2026 | 4932 | 02/01/26 | 10/03/26 | 01010291243011 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 861,23   | 146,50 | -      | 1.007,73 |
| 2026 | 4938 | 02/01/26 | 10/03/26 | 01010291243009 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 861,23   | 146,50 | -      | 1.007,73 |
| 2026 | 4933 | 02/01/26 | 10/03/26 | 01010291243010 | 87766  | FABIO GOMES FIGUEIRA CAMACHO                               | 1.496,47 | 293,00 | -      | 1.789,47 |
| 2026 | 4946 | 02/01/26 | 10/03/26 | 03030760122001 | 92208  | FABIO LUDOVICO MARTINS DE OLIVEIRA                         | 170,75   | 73,25  | -      | 244,00   |
| 2026 | 4945 | 02/01/26 | 10/03/26 | 01020680639021 | 92208  | FABIO LUDOVICO MARTINS DE OLIVEIRA                         | 288,62   | 73,25  | -      | 361,87   |
| 2026 | 4948 | 02/01/26 | 10/03/26 | 01030300582001 | 65955  | FABIO MARCELO DE SOUZA E SILVA                             | 643,45   | -      | -      | 643,45   |
| 2026 | 4953 | 02/01/26 | 10/03/26 | 03030350407001 | 90321  | FABIO PEROTA CARVALHO                                      | 1.286,98 | -      | 298,40 | 1.585,38 |
| 2026 | 4972 | 02/01/26 | 10/03/26 | 03030500060008 | 66368  | FABIO ROBERTO NORONHA                                      | 98,20    | 73,25  | -      | 171,45   |
| 2026 | 4971 | 02/01/26 | 10/03/26 | 03030500060007 | 66368  | FABIO ROBERTO NORONHA                                      | 118,55   | 73,25  | -      | 191,80   |
| 2026 | 4967 | 02/01/26 | 10/03/26 | 03030500060002 | 66368  | FABIO ROBERTO NORONHA                                      | 1.684,60 | 293,00 | -      | 1.977,60 |
| 2026 | 4959 | 02/01/26 | 10/03/26 | 03030500591006 | 66368  | FABIO ROBERTO NORONHA                                      | 115,45   | 293,00 | -      | 408,45   |
| 2026 | 4966 | 02/01/26 | 10/03/26 | 03030500060001 | 66368  | FABIO ROBERTO NORONHA                                      | 1.835,34 | 732,50 | -      | 2.567,84 |
| 2026 | 4968 | 02/01/26 | 10/03/26 | 03030500060003 | 66368  | FABIO ROBERTO NORONHA                                      | 136,41   | 73,25  | -      | 209,66   |
| 2026 | 4963 | 02/01/26 | 10/03/26 | 03030500591002 | 66368  | FABIO ROBERTO NORONHA                                      | 621,88   |        |        |          |

|      |      |          |          |                |        |   |          |        |        |          |
|------|------|----------|----------|----------------|--------|---|----------|--------|--------|----------|
| 2026 | 5005 | 02/01/26 | 10/03/26 | 01010240113004 | 69166  | FERNANDA DE MELLO CARLOS CARRASCO               | 1.550,01 | 293,00 | -      | 1.843,01 |
| 2026 | 5011 | 02/01/26 | 10/03/26 | 03030930450002 | 66511  | FERNANDA DE SOUZA CAETANO                       | 280,24   | -      | -      | 280,24   |
| 2026 | 5010 | 02/01/26 | 10/03/26 | 03030930450001 | 66511  | FERNANDA DE SOUZA CAETANO                       | 1.169,99 | -      | -      | 1.169,99 |
| 2026 | 5012 | 02/01/26 | 10/03/26 | 03010480122001 | 100967 | FERNANDA GONCALVES DA SILVA                     | 515,14   | -      | -      | 515,14   |
| 2026 | 5013 | 02/01/26 | 10/03/26 | 01030100464008 | 103056 | FERNANDA JUCYARA VIEIRA LEAL BORGES DE OLIVEIRA | 599,64   | 146,50 | -      | 746,14   |
| 2026 | 5015 | 02/01/26 | 10/03/26 | 01020351140003 | 67592  | FERNANDA LOPES PINTO SILVA                      | 503,91   | 146,50 | -      | 650,41   |
| 2026 | 5016 | 02/01/26 | 10/03/26 | 01020680639001 | 67592  | FERNANDA LOPES PINTO SILVA                      | 568,08   | 146,50 | -      | 714,58   |
| 2026 | 5014 | 02/01/26 | 10/03/26 | 01020351140006 | 67592  | FERNANDA LOPES PINTO SILVA                      | 504,44   | 146,50 | -      | 650,94   |
| 2026 | 5017 | 02/01/26 | 10/03/26 | 03010120166001 | 66158  | FERNANDA MONTEZANO                              | 715,06   | 293,00 | -      | 1.008,06 |
| 2026 | 5018 | 02/01/26 | 10/03/26 | 03030910030001 | 94633  | FERNANDA PAULA DO CARMO                         | 223,81   | 73,25  | -      | 297,06   |
| 2026 | 5019 | 02/01/26 | 10/03/26 | 03030620292001 | 98520  | FERNANDA PEREIRA MARTINS                        | 128,06   | 73,25  | -      | 201,31   |
| 2026 | 5020 | 02/01/26 | 10/03/26 | 01030070462001 | 94829  | FERNANDA RIBEIRO ERQUICIA                       | 1.310,47 | -      | 298,40 | 1.608,87 |
| 2026 | 5024 | 02/01/26 | 10/03/26 | 01020361360001 | 87978  | FERNANDO AMANCIO BRAZ                           | 151,11   | -      | 179,04 | 330,15   |
| 2026 | 5027 | 02/01/26 | 10/03/26 | 01020361321001 | 87978  | FERNANDO AMANCIO BRAZ                           | 156,99   | -      | 179,04 | 336,03   |
| 2026 | 5029 | 02/01/26 | 10/03/26 | 01020361308001 | 87978  | FERNANDO AMANCIO BRAZ                           | 162,88   | -      | 179,04 | 341,92   |
| 2026 | 5026 | 02/01/26 | 10/03/26 | 01020361334001 | 87978  | FERNANDO AMANCIO BRAZ                           | 150,62   | -      | 179,04 | 329,66   |
| 2026 | 5028 | 02/01/26 | 10/03/26 | 01070050114001 | 87978  | FERNANDO AMANCIO BRAZ                           | 2.215,54 | 293,00 | -      | 2.508,54 |
| 2026 | 5023 | 02/01/26 | 10/03/26 | 01020361295001 | 87978  | FERNANDO AMANCIO BRAZ                           | 164,84   | -      | 179,04 | 343,88   |
| 2026 | 5025 | 02/01/26 | 10/03/26 | 01020361347001 | 87978  | FERNANDO AMANCIO BRAZ                           | 150,13   | -      | 179,04 | 329,17   |
| 2026 | 5030 | 02/01/26 | 10/03/26 | 01060094094001 | 78259  | FERNANDO ANTAO CORDEIRO GIRAO                   | 347,08   | -      | -      | 347,08   |
| 2026 | 5031 | 02/01/26 | 10/03/26 | 03030180212001 | 82317  | FERNANDO ANTONIO ACNE                           | 213,78   | -      | 298,40 | 512,18   |
| 2026 | 5032 | 02/01/26 | 10/03/26 | 03030170255001 | 82296  | FERNANDO ANTONIO ALVES                          | 72,70    | -      | 298,40 | 371,10   |
| 2026 | 5033 | 02/01/26 | 10/03/26 | 03010450167001 | 80136  | FERNANDO ANTONIO GALHARDO DO NASCIMENTO         | 294,37   | -      | -      | 294,37   |
| 2026 | 5034 | 02/01/26 | 10/03/26 | 05010121115001 | 101751 | FERNANDO BASTOS LACERDA                         | 954,72   | 146,50 | -      | 1.101,22 |
| 2026 | 5036 | 02/01/26 | 10/03/26 | 01030071375001 | 76169  | FERNANDO CAVALCANTI DA SILVA                    | 596,79   | -      | -      | 596,79   |
| 2026 | 5037 | 02/01/26 | 10/03/26 | 01070014091001 | 89526  | FERNANDO CESAR DE AZEVEDO CERQUEIRA             | 1.086,62 | 293,00 | -      | 1.379,62 |
| 2026 | 5038 | 02/01/26 | 10/03/26 | 03010460177001 | 89526  | FERNANDO CESAR DE AZEVEDO CERQUEIRA             | 491,28   | 146,50 | -      | 637,78   |
| 2026 | 5039 | 02/01/26 | 10/03/26 | 03030401603001 | 97327  | FERNANDO CESAR DE MIRANDA SOARES                | 387,35   | 73,25  | -      | 460,60   |
| 2026 | 5040 | 02/01/26 | 10/03/26 | 01070040361001 | 99390  | FERNANDO CESAR DESTO FERREIRA                   | 892,07   | 146,50 | -      | 1.038,57 |
| 2026 | 5041 | 02/01/26 | 10/03/26 | 03010630377001 | 89718  | FERNANDO DELGADO DE AVILA                       | 266,90   | -      | -      | 266,90   |
| 2026 | 5043 | 02/01/26 | 10/03/26 | 03010460277001 | 88128  | FERNANDO DOS SANTOS                             | 789,97   | 146,50 | -      | 936,47   |
| 2026 | 5042 | 02/01/26 | 10/03/26 | 03010460032001 | 88128  | FERNANDO DOS SANTOS                             | 294,37   | -      | -      | 294,37   |
| 2026 | 5044 | 02/01/26 | 10/03/26 | 03010460150001 | 94880  | Fernando dos Santos Freitas                     | 294,37   | -      | -      | 294,37   |
| 2026 | 5045 | 02/01/26 | 10/03/26 | 03010460122001 | 94880  | Fernando dos Santos Freitas                     | 840,42   | 293,00 | -      | 1.133,42 |
| 2026 | 5046 | 02/01/26 | 10/03/26 | 03030301076019 | 99744  | FERNANDO FRANCO DOS SANTOS                      | 307,72   | 73,25  | -      | 380,97   |
| 2026 | 5048 | 02/01/26 | 10/03/26 | 01020050078003 | 86765  | FERNANDO LEANDRO DA CRUZ                        | 365,81   | 146,50 | -      | 512,31   |
| 2026 | 5049 | 02/01/26 | 10/03/26 | 03010590236001 | 97807  | FERNANDO LINDOLPHO JUNIOR                       | 222,41   | -      | -      | 222,41   |
| 2026 | 5050 | 02/01/26 | 10/03/26 | 03030030654001 | 81994  | FERNANDO LUIZ GESUALDI CHAVES                   | 338,59   | -      | -      | 338,59   |
| 2026 | 5051 | 02/01/26 | 10/03/26 | 03010440108001 | 80086  | FERNANDO LUIZ MICHELONI DA SILVA                | 409,66   | 146,50 | -      | 556,16   |
| 2026 | 5052 | 02/01/26 | 10/03/26 | 01070014260001 | 97607  | FERNANDO LUIZ SAMPAIO DA SILVA                  | 738,99   | 146,50 | -      | 885,49   |
| 2026 | 5053 | 02/01/26 | 10/03/26 | 01040151039001 | 77413  | FERNANDO VILAS ANDREIS                          | 258,58   | -      | -      | 258,58   |
| 2026 | 5055 | 02/01/26 | 10/03/26 | 01050190180001 | 77838  | FERNANDO YOUNG                                  | 598,84   | -      | -      | 598,84   |
| 2026 | 5054 | 02/01/26 | 10/03/26 | 01050120648001 | 77838  | FERNANDO YOUNG                                  | 2.448,68 | -      | -      | 2.448,68 |
| 2026 | 5056 | 02/01/26 | 10/03/26 | 01020060262001 | 94834  | FIDELINA SILVA RIBEIRO                          | 227,76   | -      | -      | 227,76   |
| 2026 | 5057 | 02/01/26 | 10/03/26 | 05010250301001 | 89400  | FILIFE MEJALANI DE OLIVEIRA                     | 255,12   | -      | -      | 255,12   |
| 2026 | 5058 | 02/01/26 | 10/03/26 | 01020050011001 | 74816  | FIRMINA LAURA                                   | 58,90    | 73,25  | -      | 132,15   |
| 2026 | 5059 | 02/01/26 | 10/03/26 | 03030750286001 | 90038  | FLANCLIM ROMUALDO DA SILVA                      | 99,43    | -      | -      | 99,43    |
| 2026 | 5060 | 02/01/26 | 10/03/26 | 01020160063002 | 88290  | FLAUSINA DA CONCEICAO                           | 489,92   | 146,50 | -      | 636,42   |
| 2026 | 5061 | 02/01/26 | 10/03/26 | 03010010622001 | 103641 | FLAVIA APARECIDA ARIEIRA ALVARENGA MEIRELES     | 761,92   | 293,00 | -      | 1.054,92 |
| 2026 | 5062 | 02/01/26 | 10/03/26 | 03010620135001 | 90204  | FLAVIA APARECIDA DE FATIMA ERASMO               | 294,37   | -      | -      | 294,37   |
| 2026 | 5063 | 02/01/26 | 10/03/26 | 03030630027001 | 68547  | FLAVIA APARECIDA MOREIRA MARTINS                | 395,06   | 146,50 | -      | 541,56   |
| 2026 | 5064 | 02/01/26 | 10/03/26 | 03010110499001 | 106698 | FLAVIA AUGUSTA LOPES MARTIMIANO                 | 4,70     | 73,25  | -      | 77,95    |
| 2026 | 5065 | 02/01/26 | 10/03/26 | 03010380345001 | 101735 | FLAVIA DA SILVA OLIVEIRA CORREA                 | 288,38   | 73,25  | -      | 361,63   |
| 2026 | 5066 | 02/01/26 | 10/03/26 | 03030750140001 | 69581  | FLAVIA LISBOA BARROS E SILVA                    | 170,75   | 73,25  | -      | 244,00   |
| 2026 | 5067 | 02/01/26 | 10/03/26 | 02010070042001 | 87964  | FLAVIA PEIXOTO DE AVELLAR                       | 284,22   | 146,50 | -      | 430,72   |
| 2026 | 5068 | 02/01/26 | 10/03/26 | 01030130236001 | 87640  | FLAVIA QUEIROZ CERQUEIRA                        | 1.868,49 | 293,00 | -      | 2.161,49 |
| 2026 | 5069 | 02/01/26 | 10/03/26 | 01030071023001 | 88161  | FLAVIO AUGUSTO PEREIRA DE SOUZA                 | 418,81   | -      | -      | 418,81   |
| 2026 | 7856 | 02/01/26 | 10/03/26 | 01030071033001 | 107127 | FLAVIO AUGUSTO PEREIRA DE SOUZA JUNIOR          | 609,11   | -      | -      | 609,11   |
| 2026 | 5071 | 02/01/26 | 10/03/26 | 03030322044001 | 68750  | FLAVIO CARNEIRO FERREIRA                        | 40,96    | -      | 89,52  | 130,48   |
| 2026 | 5070 | 02/01/26 | 10/03/26 | 03030322055001 | 68750  | FLAVIO CARNEIRO FERREIRA                        | 431,73   | 146,50 | -      | 578,23   |
| 2026 | 5073 | 02/01/26 | 10/03/26 | 01030250196001 | 76542  | FLAVIO DA SILVA DE SOUZA                        | 174,17   | 73,25  | -      | 247,42   |
| 2026 | 5072 | 02/01/26 | 10/03/26 | 01030250196002 | 76542  | FLAVIO DA SILVA DE SOUZA                        | 257,43   | 73,25  | -      | 330,68   |
| 2026 | 5074 | 02/01/26 | 10/03/26 | 05010310034001 | 92316  | FLAVIO DA SILVA RODRIGUES PINTO                 | 336,76   | -      | 149,20 | 485,96   |
| 2026 | 5075 | 02/01/26 | 10/03/26 | 03030650020001 | 83128  | FLAVIO DE ALMEIDA RIBEIRO                       | 495,12   | 293,00 | -      | 788,12   |
| 2026 | 5077 | 02/01/26 | 10/03/26 | 03030450081001 | 83128  | FLAVIO DE ALMEIDA RIBEIRO                       | 761,54   | 73,25  | -      | 834,79   |
| 2026 | 5076 | 02/01/26 | 10/03/26 | 03030650020002 | 83128  | FLAVIO DE ALMEIDA RIBEIRO                       | 96,18    | 73,25  | -      | 169,43   |
| 2026 | 5078 | 02/01/26 | 10/03/26 | 01061600374001 | 105957 | FLAVIO DE ANDRADE CAMERANO E OUTROS             | 2.141,84 | 293,00 | -      | 2.434,84 |
| 2026 | 5079 | 02/01/26 | 10/03/26 | 05010160270001 | 83640  | FLAVIO DOS SANTOS                               | 1.089,96 | 293,00 | -      | 1.382,96 |
| 2026 | 5080 | 02/01/26 | 10/03/26 | 03030301076009 | 92033  | FLAVIO FIGUEIREDO BARBOSA                       | 299,50   | 73,25  | -      | 372,75   |
| 2026 | 5081 | 02/01/26 | 10/03/26 | 01030290537001 | 91370  | FLAVIO HILTON DA SILVA FEITOSA                  | 961,43   | -      | -      | 961,43   |
| 2026 | 5083 | 02/01/26 | 10/03/26 | 03010610326002 | 95570  | FLAVIO JOSE DA CUNHA                            | 560,22   | 146,50 | -      | 706,72   |
| 2026 | 5084 | 02/01/26 | 10/03/26 | 03010610326003 | 95570  | FLAVIO JOSE DA CUNHA                            | 587,76   | 146,50 | -      | 734,26   |
| 2026 | 5082 | 02/01/26 | 10/03/26 | 03010610326001 | 95570  | FLAVIO JOSE DA CUNHA                            | 560,22   | 146,50 | -      | 706,72   |
| 2026 | 5087 | 02/01/26 | 10/03/26 | 05010071041001 | 83379  | FLAVIO LUIZ GUIMARAES                           | 1.258,83 | 293,00 | -      | 1.551,83 |
| 2026 | 5086 | 02/01/26 | 10/03/26 | 05010071019001 | 83379  | FLAVIO LUIZ GUIMARAES                           | 1.483,17 | 293,00 | -      | 1.776,17 |
| 2026 | 5089 | 02/01/26 | 10/03/26 | 01020361250001 | 86415  | FLAVIO OLIVEIRA DOS SANTOS                      | 914,00   | -      | 179,04 | 1.093,04 |
| 2026 | 5090 | 02/01/26 | 10/03/26 | 01020360839001 | 86415  | FLAVIO OLIVEIRA DOS SANTOS                      | 167,00   | -      | 164,12 | 331,12   |
| 2026 | 5091 | 02/01/26 | 10/03/26 | 03030021613001 | 81968  | FLAVIO RAIMUNDO DE CARVALHO                     | 230,33   | -      | -      | 230,33   |
| 2026 | 5092 | 02/01/26 | 10/03/26 | 03030021634001 | 81969  | FLAVIO RAIMUNDO DE CARVALHO                     | 207,70   | -      | -      | 207,70   |
| 2026 | 5093 | 02/01/26 | 10/03/26 | 01020330465001 | 75502  | FLAVIO RODRIGUES                                | 331,09   | 73,25  | -      | 404,34   |
| 2026 | 5094 | 02/01/26 | 10/03/26 | 03030420199001 | 106041 | FLAVIO TADEU PEREIRA                            | 786,72   | 146,50 | -      | 933,22   |
| 2026 | 5095 | 02/01/26 | 10/03/26 | 03030400598001 | 82713  | FLORENTINO RODRIGUES DA SILVA                   | 742,20   | 146,50 | -      | 888,70   |
| 2026 | 5096 | 02/01/26 | 10/03/26 | 05010070176001 | 67653  | FLORESTEC AGRO FLORESTAL LTDA ME                | 189,12   | 73,25  | -      | 262,37   |
| 2026 | 5097 | 02/01/26 | 10/03/26 | 05010070167001 | 67653  | FLORESTEC AGRO FLORESTAL LTDA ME                | 462,15   | 146,50 | -      | 608,65   |
| 2026 | 5098 | 02/01/26 | 10/03/26 | 03010070088005 | 79374  | FLORIPES DA ROCHA BRAZ                          | 157,51   | 73,25  | -      | 230,76   |
| 2026 | 5099 | 02/01/26 | 10/03/26 | 03010070088002 | 79374  | FLORIPES DA ROCHA BRAZ                          | 136,99   | 73,25  | -      | 210,24   |
| 2026 | 5100 | 02/01/26 | 10/03/26 | 03010070088008 | 79374  | FLORIPES DA ROCHA BRAZ                          | 10,09    | 73,25  | -      | 83,34    |
| 2026 | 5101 | 02/01/26 | 10/03/26 | 01051500433001 | 78008  | FLORO WANICK DE ALMEIDA                         | 598,89   | 146,50 | -      | 745,39   |
| 2026 | 5103 | 02/01/26 | 10/03/26 | 01010170234002 | 74297  | FORNECEDORA MATERIAIS DE CONSTRUCAO SERVE BEM   | 553,37   | 146,50 | -      | 699,87   |
| 2026 | 5106 | 02/01/26 | 10/03/26 | 01010170234003 | 74297  | FORNECEDORA MATERIAIS DE CONSTRUCAO SERVE BEM   | 527,17   | 146,50 | -      | 673,67   |
| 2026 | 5104 | 02/01/26 | 10/03/26 | 01010170234005 | 74297  | FORNECEDORA MATERIAIS DE CONSTRUCAO SERVE BEM   | 473,51   | 146,50 | -      | 620,01   |
| 2026 | 5102 | 02/01/26 | 10/03/26 | 01010170234001 | 74297  | FORNECEDORA MATERIAIS DE CONSTRUCAO SERVE BEM   | 2.183,43 | 732,50 | -      | 2.915,93 |
| 2026 | 5108 | 02/01/26 | 10/03/26 | 01030390057001 | 102741 | FRANCIANE SCHUWARTZ DE SOUZA                    | 273,51   | -      | 208,88 | 482,39   |
| 2026 | 5109 | 02/01/26 | 10/03/26 | 01030090070001 | 88082  | FRANCIS BEVILACQUA LIMA                         | 1.429,93 | 293,00 | -      | 1.722,93 |
| 2026 | 5110 | 02/01/26 | 10/03/26 |                |        |   |          |        |        |          |

|      |      |          |          |                |        |                                    |          |        |        |          |
|------|------|----------|----------|----------------|--------|------------------------------------|----------|--------|--------|----------|
| 2026 | 5142 | 02/01/26 | 10/03/26 | 03030380411001 | 89313  | FRANCISCO CORREA DE ALMEIDA        | 311,64   | 73,25  | -      | 384,89   |
| 2026 | 5143 | 02/01/26 | 10/03/26 | 03010680010001 | 89515  | FRANCISCO DA SILVA                 | 102,38   | -      | -      | 102,38   |
| 2026 | 5144 | 02/01/26 | 10/03/26 | 03010180250002 | 79698  | FRANCISCO DA SILVA GAMA            | 164,35   | 73,25  | -      | 237,60   |
| 2026 | 5145 | 02/01/26 | 10/03/26 | 03010180250003 | 79698  | FRANCISCO DA SILVA GAMA            | 142,98   | 293,00 | -      | 435,98   |
| 2026 | 5146 | 02/01/26 | 10/03/26 | 03010180250001 | 79697  | FRANCISCO DA SILVA GAMA            | 572,09   | 146,50 | -      | 718,59   |
| 2026 | 5148 | 02/01/26 | 10/03/26 | 03030170073001 | 82287  | FRANCISCO DE ASSIS FERREIRA        | 93,70    | -      | 298,40 | 392,10   |
| 2026 | 5147 | 02/01/26 | 10/03/26 | 03030180392001 | 82326  | FRANCISCO DE ASSIS FERREIRA        | 925,96   | -      | -      | 925,96   |
| 2026 | 5149 | 02/01/26 | 10/03/26 | 05010160326001 | 83645  | FRANCISCO DE ASSIS MOTA            | 948,52   | 293,00 | -      | 1.241,52 |
| 2026 | 5150 | 02/01/26 | 10/03/26 | 03010570066001 | 88790  | FRANCISCO DE ASSIS NUNES           | 621,86   | -      | -      | 621,86   |
| 2026 | 5153 | 02/01/26 | 10/03/26 | 01010291231001 | 84790  | FRANCISCO DE ASSIS SOUZA COSTA     | 1.778,45 | 293,00 | -      | 2.071,45 |
| 2026 | 5154 | 02/01/26 | 10/03/26 | 01020330353001 | 75486  | FRANCISCO DIAS DA SILVEIRA         | 86,72    | 73,25  | -      | 159,97   |
| 2026 | 5156 | 02/01/26 | 10/03/26 | 01020680639011 | 102507 | FRANCISCO EDUARDO DOS SANTOS PINTO | 442,61   | 146,50 | -      | 589,11   |
| 2026 | 5157 | 02/01/26 | 10/03/26 | 01020300128001 | 66430  | FRANCISCO FERNANDES DOS REIS.      | 415,05   | 146,50 | -      | 561,55   |
| 2026 | 5158 | 02/01/26 | 10/03/26 | 03030231404001 | 82385  | FRANCISCO FURTADO VASCONCELOS      | 396,41   | 146,50 | -      | 542,91   |
| 2026 | 5159 | 02/01/26 | 10/03/26 | 03030231404002 | 82385  | FRANCISCO FURTADO VASCONCELOS      | 530,02   | 146,50 | -      | 676,52   |
| 2026 | 5160 | 02/01/26 | 10/03/26 | 01030120124001 | 76315  | FRANCISCO GARCIA DE SOUZA          | 72,61    | 146,50 | -      | 219,11   |
| 2026 | 5161 | 02/01/26 | 10/03/26 | 01030250080001 | 76531  | FRANCISCO GONCALVES FERREIRA       | 474,34   | 73,25  | -      | 547,59   |
| 2026 | 5165 | 02/01/26 | 10/03/26 | 03010100192002 | 87465  | FRANCISCO GUEDES DA SILVA          | 1.850,63 | 293,00 | -      | 2.143,63 |
| 2026 | 5164 | 02/01/26 | 10/03/26 | 03010050064002 | 87465  | FRANCISCO GUEDES DA SILVA          | 1.331,97 | 293,00 | -      | 1.624,97 |
| 2026 | 5162 | 02/01/26 | 10/03/26 | 03010050064001 | 87465  | FRANCISCO GUEDES DA SILVA          | 1.610,12 | 732,50 | -      | 2.342,62 |
| 2026 | 5163 | 02/01/26 | 10/03/26 | 03010100192001 | 87465  | FRANCISCO GUEDES DA SILVA          | 838,79   | 732,50 | -      | 1.571,29 |
| 2026 | 5167 | 02/01/26 | 10/03/26 | 01060050222004 | 78167  | FRANCISCO INACIO                   | 277,72   | 146,50 | -      | 424,22   |
| 2026 | 5170 | 02/01/26 | 10/03/26 | 01030490095001 | 86737  | FRANCISCO JOSE DE SOUZA            | 125,91   | 73,25  | -      | 199,16   |
| 2026 | 5171 | 02/01/26 | 10/03/26 | 01030071145001 | 99879  | FRANCISCO JOSE FARIAS              | 772,44   | -      | -      | 772,44   |
| 2026 | 5172 | 02/01/26 | 10/03/26 | 02010110122002 | 79149  | FRANCISCO JOSE GADELHA DOS SANTOS  | 378,32   | 73,25  | -      | 451,57   |
| 2026 | 5174 | 02/01/26 | 10/03/26 | 02010110122001 | 79149  | FRANCISCO JOSE GADELHA DOS SANTOS  | 860,41   | 146,50 | -      | 1.006,91 |
| 2026 | 5175 | 02/01/26 | 10/03/26 | 02010110122003 | 79149  | FRANCISCO JOSE GADELHA DOS SANTOS  | 1.545,18 | 293,00 | -      | 1.838,18 |
| 2026 | 5180 | 02/01/26 | 10/03/26 | 03010050062001 | 79631  | FRANCISCO MENDES DE OLIVEIRA NETO  | 985,20   | 732,50 | -      | 1.717,70 |
| 2026 | 5178 | 02/01/26 | 10/03/26 | 03010160051003 | 79631  | FRANCISCO MENDES DE OLIVEIRA NETO  | 131,11   | 146,50 | -      | 277,61   |
| 2026 | 5179 | 02/01/26 | 10/03/26 | 03010160051002 | 79631  | FRANCISCO MENDES DE OLIVEIRA NETO  | 1.486,60 | 293,00 | -      | 1.779,60 |
| 2026 | 5176 | 02/01/26 | 10/03/26 | 03010160051001 | 79631  | FRANCISCO MENDES DE OLIVEIRA NETO  | 583,83   | 293,00 | -      | 876,83   |
| 2026 | 5177 | 02/01/26 | 10/03/26 | 03010640371001 | 79631  | FRANCISCO MENDES DE OLIVEIRA NETO  | 177,93   | -      | -      | 177,93   |
| 2026 | 5181 | 02/01/26 | 10/03/26 | 03010410068001 | 79631  | FRANCISCO MENDES DE OLIVEIRA NETO  | 367,96   | -      | -      | 367,96   |
| 2026 | 5182 | 02/01/26 | 10/03/26 | 01030450260001 | 70543  | FRANCISCO ODIR DE CASTRO           | 630,16   | 146,50 | -      | 776,66   |
| 2026 | 5184 | 02/01/26 | 10/03/26 | 01030450159002 | 73629  | FRANCISCO RIBEIRO DE OLIVEIRA      | 443,05   | 146,50 | -      | 589,55   |
| 2026 | 5185 | 02/01/26 | 10/03/26 | 01030450159001 | 73629  | FRANCISCO RIBEIRO DE OLIVEIRA      | 391,67   | 146,50 | -      | 538,17   |
| 2026 | 5186 | 02/01/26 | 10/03/26 | 01030460070001 | 76797  | FRANCISCO ROSA DA SILVA            | 153,97   | 73,25  | -      | 227,22   |
| 2026 | 5188 | 02/01/26 | 10/03/26 | 03030101581001 | 82156  | FRANCISCO SILVERIANO DA SILVA      | 229,20   | -      | -      | 229,20   |
| 2026 | 5189 | 02/01/26 | 10/03/26 | 03030101434001 | 82156  | FRANCISCO SILVERIANO DA SILVA      | 353,59   | -      | -      | 353,59   |
| 2026 | 5187 | 02/01/26 | 10/03/26 | 03030101394001 | 82156  | FRANCISCO SILVERIANO DA SILVA      | 461,56   | -      | -      | 461,56   |
| 2026 | 5193 | 02/01/26 | 10/03/26 | 03010050059004 | 87569  | FRANCISNEI COUTINHO DA SILVA       | 299,13   | 732,50 | -      | 1.031,63 |
| 2026 | 5190 | 02/01/26 | 10/03/26 | 03010140492001 | 87569  | FRANCISNEI COUTINHO DA SILVA       | 220,27   | 146,50 | -      | 366,77   |
| 2026 | 5191 | 02/01/26 | 10/03/26 | 03010050059002 | 87569  | FRANCISNEI COUTINHO DA SILVA       | 280,59   | 293,00 | -      | 573,59   |
| 2026 | 5194 | 02/01/26 | 10/03/26 | 03010050059003 | 87569  | FRANCISNEI COUTINHO DA SILVA       | 330,38   | 293,00 | -      | 623,38   |
| 2026 | 5192 | 02/01/26 | 10/03/26 | 03010050059001 | 87569  | FRANCISNEI COUTINHO DA SILVA       | 272,07   | 293,00 | -      | 565,07   |
| 2026 | 5195 | 02/01/26 | 10/03/26 | 01030420181001 | 65857  | FRANK FRANCO DE FARIAS             | 1.126,38 | -      | 268,56 | 1.394,94 |
| 2026 | 5198 | 02/01/26 | 10/03/26 | 03010150055001 | 79604  | FRANKLIM LINDOLPHO                 | 1.232,26 | 293,00 | -      | 1.525,26 |
| 2026 | 5197 | 02/01/26 | 10/03/26 | 03010150055002 | 79604  | FRANKLIM LINDOLPHO                 | 257,52   | 73,25  | -      | 330,77   |
| 2026 | 5199 | 02/01/26 | 10/03/26 | 03010410320001 | 90333  | FREDDY PARDO NAVIA                 | 444,40   | 73,25  | -      | 517,65   |
| 2026 | 5200 | 02/01/26 | 10/03/26 | 01050170485001 | 77875  | FREDERICO NELISSEN                 | 1.810,82 | 293,00 | -      | 2.103,82 |
| 2026 | 5201 | 02/01/26 | 10/03/26 | 01010040158003 | 89970  | GABRIEL ARANTES PADINHA            | 746,58   | 146,50 | -      | 893,08   |
| 2026 | 5203 | 02/01/26 | 10/03/26 | 01030540173004 | 100196 | GABRIEL DE OLIVEIRA NEVES          | 593,93   | -      | -      | 593,93   |
| 2026 | 5205 | 02/01/26 | 10/03/26 | 01030540217001 | 100196 | GABRIEL DE OLIVEIRA NEVES          | 682,12   | 146,50 | -      | 828,62   |
| 2026 | 5206 | 02/01/26 | 10/03/26 | 01050190825001 | 104702 | GABRIEL VIANNA MARIA               | 175,81   | -      | 211,86 | 387,67   |
| 2026 | 5207 | 02/01/26 | 10/03/26 | 01050190810001 | 104702 | GABRIEL VIANNA MARIA               | 169,86   | -      | 185,01 | 354,87   |
| 2026 | 5209 | 02/01/26 | 10/03/26 | 03010110120002 | 87879  | GABRIELA FERREIRA                  | 173,85   | 73,25  | -      | 247,10   |
| 2026 | 5210 | 02/01/26 | 10/03/26 | 03030590117002 | 101587 | GABRIELA NACHITA MARQUES DA SILVA  | 751,74   | 293,00 | -      | 1.044,74 |
| 2026 | 5213 | 02/01/26 | 10/03/26 | 03010390862002 | 88893  | GASPAR CASSIANO PEREIRA            | 249,78   | 73,25  | -      | 323,03   |
| 2026 | 5212 | 02/01/26 | 10/03/26 | 03013100018001 | 88893  | GASPAR CASSIANO PEREIRA            | 154,64   | 73,25  | -      | 227,89   |
| 2026 | 5214 | 02/01/26 | 10/03/26 | 03010390862001 | 88893  | GASPAR CASSIANO PEREIRA            | 353,39   | 146,50 | -      | 499,89   |
| 2026 | 5215 | 02/01/26 | 10/03/26 | 05010170567001 | 87482  | GASTAO MIGUEL TAVARES LEITE        | 1.252,78 | 293,00 | -      | 1.545,78 |
| 2026 | 5216 | 02/01/26 | 10/03/26 | 01020330524001 | 75511  | GECILDA BAPTISTA NASCIMENTO        | 71,85    | -      | -      | 71,85    |
| 2026 | 5217 | 02/01/26 | 10/03/26 | 03030231706001 | 82394  | GECY V GONCALVES                   | 1.959,44 | 293,00 | -      | 2.252,44 |
| 2026 | 5218 | 02/01/26 | 10/03/26 | 03030232539001 | 82404  | GECY V. GONCALVES E OUTROS         | 261,00   | -      | 298,40 | 559,40   |
| 2026 | 5219 | 02/01/26 | 10/03/26 | 03030190169001 | 102265 | GELMINA CANDIDA DA SILVEIRA        | 705,43   | 146,50 | -      | 851,93   |
| 2026 | 5220 | 02/01/26 | 10/03/26 | 01020060550003 | 74888  | GELSON CAMARGO                     | 111,68   | 73,25  | -      | 184,93   |
| 2026 | 5221 | 02/01/26 | 10/03/26 | 01070014226001 | 98494  | GELSON DE OLIVEIRA MARTINS         | 355,29   | 146,50 | -      | 501,79   |
| 2026 | 5223 | 02/01/26 | 10/03/26 | 03030500375002 | 105549 | GELSON DOS SANTOS PESSOA           | 331,34   | 439,50 | -      | 770,84   |
| 2026 | 5225 | 02/01/26 | 10/03/26 | 03010460102001 | 80156  | GENECI FERREIRA COIMBRA            | 1.036,35 | 293,00 | -      | 1.329,35 |
| 2026 | 5226 | 02/01/26 | 10/03/26 | 02010080079001 | 86518  | GENECY CRUZ DA SILVA               | 253,93   | 73,25  | -      | 327,18   |
| 2026 | 5227 | 02/01/26 | 10/03/26 | 03010680099001 | 107410 | GENESIA DUARTE                     | 27,04    | -      | -      | 27,04    |
| 2026 | 5229 | 02/01/26 | 10/03/26 | 01030300182001 | 91434  | GENILSON DE JESUS DE SOUZA         | 1.383,39 | 293,00 | -      | 1.676,39 |
| 2026 | 5230 | 02/01/26 | 10/03/26 | 03030160287001 | 82268  | GENIVAL FERREIRA DE CARVALHO       | 210,37   | -      | -      | 210,37   |
| 2026 | 5232 | 02/01/26 | 10/03/26 | 03030150323001 | 82258  | GENY BIBIANO PEDRO                 | 144,83   | -      | -      | 144,83   |
| 2026 | 5231 | 02/01/26 | 10/03/26 | 03030150387001 | 82259  | GENY BIBIANO PEDRO                 | 136,30   | -      | -      | 136,30   |
| 2026 | 5233 | 02/01/26 | 10/03/26 | 03010180160001 | 87866  | GENY DE SOUZA                      | 512,05   | 146,50 | -      | 658,55   |
| 2026 | 5236 | 02/01/26 | 10/03/26 | 01040050310001 | 77169  | GEORGE Y. MAKHLOUTA                | 2.934,92 | -      | -      | 2.934,92 |
| 2026 | 5237 | 02/01/26 | 10/03/26 | 01040050310002 | 77169  | GEORGE Y. MAKHLOUTA                | 152,61   | -      | -      | 152,61   |
| 2026 | 5238 | 02/01/26 | 10/03/26 | 03030020180001 | 81927  | GEOVA DA SILVA                     | 302,78   | -      | -      | 302,78   |
| 2026 | 5244 | 02/01/26 | 10/03/26 | 01010070222003 | 86143  | GEOVANE VIDAL GUIMARAES            | 135,51   | 146,50 | -      | 282,01   |
| 2026 | 5239 | 02/01/26 | 10/03/26 | 01010070284002 | 86143  | GEOVANE VIDAL GUIMARAES            | 334,10   | 293,00 | -      | 627,10   |
| 2026 | 5242 | 02/01/26 | 10/03/26 | 01010070284005 | 86143  | GEOVANE VIDAL GUIMARAES            | 247,24   | 293,00 | -      | 540,24   |
| 2026 | 5245 | 02/01/26 | 10/03/26 | 01010110322001 | 86143  | GEOVANE VIDAL GUIMARAES            | 2.963,80 | -      | 233,35 | 3.197,15 |
| 2026 | 5240 | 02/01/26 | 10/03/26 | 01010070284003 | 86143  | GEOVANE VIDAL GUIMARAES            | 247,24   | 293,00 | -      | 540,24   |
| 2026 | 5243 | 02/01/26 | 10/03/26 | 01010040189001 | 86143  | GEOVANE VIDAL GUIMARAES            | 1.581,11 | 293,00 | -      | 1.874,11 |
| 2026 | 5246 | 02/01/26 | 10/03/26 | 01010070284001 | 86143  | GEOVANE VIDAL GUIMARAES            | 505,99   | 293,00 | -      | 798,99   |
| 2026 | 5241 | 02/01/26 | 10/03/26 | 01010070284004 | 86143  | GEOVANE VIDAL GUIMARAES            | 334,10   | 293,00 | -      | 627,10   |
| 2026 | 5248 | 02/01/26 | 10/03/26 | 01030100216001 | 88216  | GEOVANO DUARTE DE LIMA             | 490,47   | -      | 298,40 | 788,87   |
| 2026 | 5247 | 02/01/26 | 10/03/26 | 01030290110001 | 88216  | GEOVANO DUARTE DE LIMA             | 477,39   | 73,25  | -      | 550,64   |
| 2026 | 5249 | 02/01/26 | 10/03/26 | 01020330452001 | 86199  | GERALDA IGNEZ DOS SANTOS           | 207,62   | -      | -      | 207,62   |
| 2026 | 5250 | 02/01/26 | 10/03/26 | 03033300054001 | 83204  | GERALDA MARIA ROSA                 | 931,91   | -      | -      | 931,91   |
| 2026 | 5251 | 02/01/26 | 10/03/26 | 01020050012001 | 74817  | GERALDA MAXIMIANO                  | 288,25   | 73,25  | -      | 361,50   |
| 2026 | 5252 | 02/01/26 | 10/03/26 | 03030550378001 | 87861  | GERALDA ROSENDA LUIZ               | 547,83   | -      | -      | 547,83   |
| 2026 | 5253 | 02/01/26 | 10/03/26 | 01020140223001 | 66944  | GERALDINA PEREIRA DE MORAES LIMA   | 1.114,66 | 293,00 | -      | 1.407,66 |
| 2026 | 5254 | 02/01/26 | 10/03/26 | 01010040198001 | 76616  | GERALDO ANTONIO                    |          |        |        |          |

|      |      |          |          |                |        |  |          |        |        |          |
|------|------|----------|----------|----------------|--------|--|----------|--------|--------|----------|
| 2026 | 5286 | 02/01/26 | 10/03/26 | 01020361676001 | 75752  | GERALDO MARTINS CANDIDO                                  | 520.03   | 146.50 | -      | 666.53   |
| 2026 | 5287 | 02/01/26 | 10/03/26 | 03030390294001 | 82677  | GERALDO MINERVINO  | 292.65   | 73.25  | -      | 365.90   |
| 2026 | 5288 | 02/01/26 | 10/03/26 | 01020651685001 | 75813  | GERALDO MIRANDA MOREIRA                                  | 1,076.79 | -      | -      | 1,076.79 |
| 2026 | 5290 | 02/01/26 | 10/03/26 | 03010070583001 | 69706  | GERALDO NOGUEIRA MARTINS                                 | 492.71   | 146.50 | -      | 639.21   |
| 2026 | 5289 | 02/01/26 | 10/03/26 | 03010070173001 | 86760  | GERALDO NOGUEIRA MARTINS                                 | 2,954.87 | 293.00 | -      | 3,247.87 |
| 2026 | 5291 | 02/01/26 | 10/03/26 | 03030021291001 | 81958  | GERALDO PEREIRA FIALHO                                   | 242.37   | -      | -      | 242.37   |
| 2026 | 5292 | 02/01/26 | 10/03/26 | 03010430240001 | 80072  | GERALDO RAIMUNDO DA SILVA                                | 710.50   | 146.50 | -      | 857.00   |
| 2026 | 5293 | 02/01/26 | 10/03/26 | 03010430250001 | 80073  | GERALDO RAIMUNDO DA SILVA                                | 441.55   | -      | -      | 441.55   |
| 2026 | 5294 | 02/01/26 | 10/03/26 | 01030480422001 | 76676  | GERALDO RAMOS  | 433.87   | 73.25  | -      | 507.12   |
| 2026 | 5295 | 02/01/26 | 10/03/26 | 03010150033002 | 79602  | GERALDO RIBEIRO SOBRINHO                                 | 348.29   | 146.50 | -      | 494.79   |
| 2026 | 5297 | 02/01/26 | 10/03/26 | 03010150033005 | 79603  | GERALDO RIBEIRO SOBRINHO                                 | 167.52   | 73.25  | -      | 240.77   |
| 2026 | 5298 | 02/01/26 | 10/03/26 | 03010150033003 | 79603  | GERALDO RIBEIRO SOBRINHO                                 | 95.41    | 73.25  | -      | 168.66   |
| 2026 | 5296 | 02/01/26 | 10/03/26 | 03010150033004 | 79603  | GERALDO RIBEIRO SOBRINHO                                 | 316.14   | 73.25  | -      | 389.39   |
| 2026 | 5299 | 02/01/26 | 10/03/26 | 01030350299001 | 76993  | GERALDO SILVA FILHO                                      | 2,302.41 | -      | 298.40 | 2,600.81 |
| 2026 | 5300 | 02/01/26 | 10/03/26 | 01030350175001 | 76993  | GERALDO SILVA FILHO                                      | 2,201.28 | -      | -      | 2,201.28 |
| 2026 | 5301 | 02/01/26 | 10/03/26 | 01050120144001 | 77819  | GERALDO THEODORO ALVES                                   | 229.29   | 73.25  | -      | 302.54   |
| 2026 | 5304 | 02/01/26 | 10/03/26 | 01050120144003 | 77819  | GERALDO THEODORO ALVES                                   | 154.55   | 73.25  | -      | 227.80   |
| 2026 | 5305 | 02/01/26 | 10/03/26 | 01050120144004 | 77819  | GERALDO THEODORO ALVES                                   | 4.97     | 73.25  | -      | 78.22    |
| 2026 | 5302 | 02/01/26 | 10/03/26 | 01050120144005 | 77819  | GERALDO THEODORO ALVES                                   | 99.98    | 73.25  | -      | 173.23   |
| 2026 | 5303 | 02/01/26 | 10/03/26 | 01050120144002 | 77819  | GERALDO THEODORO ALVES                                   | 239.82   | 73.25  | -      | 313.07   |
| 2026 | 5308 | 02/01/26 | 10/03/26 | 03010040474001 | 79236  | GERALDO VICTOR GOMES                                     | 377.22   | 146.50 | -      | 523.72   |
| 2026 | 5307 | 02/01/26 | 10/03/26 | 03010040474003 | 79236  | GERALDO VICTOR GOMES                                     | 99.66    | 73.25  | -      | 172.91   |
| 2026 | 5310 | 02/01/26 | 10/03/26 | 03010390471001 | 88883  | GERALDO VIEIRA   | 1,507.32 | 146.50 | -      | 1,653.82 |
| 2026 | 5311 | 02/01/26 | 10/03/26 | 03033300378001 | 83262  | GERDAL RENNEN DOS SANTOS                                 | 744.80   | -      | -      | 744.80   |
| 2026 | 5312 | 02/01/26 | 10/03/26 | 03030740066001 | 89992  | GERFFSON BANDOLI RODRIGUES                               | 170.75   | 73.25  | -      | 244.00   |
| 2026 | 5313 | 02/01/26 | 10/03/26 | 03030410047001 | 88643  | GERSON DA GLORIA   | 119.30   | -      | -      | 119.30   |
| 2026 | 5314 | 02/01/26 | 10/03/26 | 01021200184001 | 75875  | GERSON SOUZA DA SILVEIRA                                 | 888.32   | -      | -      | 888.32   |
| 2026 | 5315 | 02/01/26 | 10/03/26 | 03030890130001 | 90773  | GESIANE APARECIDA DA SILVA                               | 181.93   | 73.25  | -      | 255.18   |
| 2026 | 5316 | 02/01/26 | 10/03/26 | 03030490473007 | 86532  | GESO TADEU DOS SANTOS                                    | 776.48   | 293.00 | -      | 1,069.48 |
| 2026 | 5317 | 02/01/26 | 10/03/26 | 03030490473001 | 86532  | GESO TADEU DOS SANTOS                                    | 755.30   | 146.50 | -      | 901.80   |
| 2026 | 5318 | 02/01/26 | 10/03/26 | 03010630040001 | 86227  | GETULIO NAZARE COUTINHO                                  | 294.37   | -      | -      | 294.37   |
| 2026 | 5319 | 02/01/26 | 10/03/26 | 01030030088001 | 76012  | GETULIO PEREIRA DE OLIVEIRA                              | 1,197.94 | 146.50 | -      | 1,344.44 |
| 2026 | 5320 | 02/01/26 | 10/03/26 | 01030030088002 | 76012  | GETULIO PEREIRA DE OLIVEIRA                              | 896.16   | 146.50 | -      | 1,042.66 |
| 2026 | 5322 | 02/01/26 | 10/03/26 | 03033300018002 | 83188  | GIL DE MENEZES   | 253.34   | -      | -      | 253.34   |
| 2026 | 5321 | 02/01/26 | 10/03/26 | 03033300018003 | 83189  | GIL DE MENEZES   | 82.58    | -      | -      | 82.58    |
| 2026 | 5323 | 02/01/26 | 10/03/26 | 03033300018001 | 83187  | GIL DE MENEZES   | 399.45   | -      | -      | 399.45   |
| 2026 | 5324 | 02/01/26 | 10/03/26 | 01030240212002 | 92320  | GILBERTO DA SILVA RIBEIRO                                | 41.09    | 73.25  | -      | 114.34   |
| 2026 | 5325 | 02/01/26 | 10/03/26 | 05010010183001 | 85912  | GILBERTO DE MATTOS GODINHO                               | 1,030.06 | 293.00 | -      | 1,323.06 |
| 2026 | 5326 | 02/01/26 | 10/03/26 | 03030890040001 | 70632  | GILBERTO DE OLIVEIRA CAMBRAIA                            | 143.53   | 73.25  | -      | 216.78   |
| 2026 | 5327 | 02/01/26 | 10/03/26 | 05010140050001 | 83608  | GILBERTO DIONISIO DA SILVA                               | 619.46   | 146.50 | -      | 765.96   |
| 2026 | 5328 | 02/01/26 | 10/03/26 | 01070014247001 | 97891  | GILBERTO FALCAO MANOEL                                   | 288.70   | 146.50 | -      | 435.20   |
| 2026 | 5329 | 02/01/26 | 10/03/26 | 05010240357001 | 68772  | GILBERTO LUIZ  | 204.09   | -      | -      | 204.09   |
| 2026 | 5330 | 02/01/26 | 10/03/26 | 01070030030001 | 68378  | GILBERTO MARTINS LOUREIRO                                | 1,675.20 | 293.00 | -      | 1,968.20 |
| 2026 | 5331 | 02/01/26 | 10/03/26 | 03010500073001 | 89090  | GILBERTO MARTINS XAVIER                                  | 20.35    | 73.25  | -      | 93.60    |
| 2026 | 5333 | 02/01/26 | 10/03/26 | 03030890020001 | 94415  | GILCELENO XAVIER DE SENA                                 | 182.97   | 73.25  | -      | 256.22   |
| 2026 | 5334 | 02/01/26 | 10/03/26 | 03030301962001 | 88814  | GILCILENE FERREIRA DE SOUZA                              | 293.35   | 73.25  | -      | 366.60   |
| 2026 | 5335 | 02/01/26 | 10/03/26 | 01030460069001 | 76775  | GILDA BASILIO DE SOUZA                                   | 490.07   | 146.50 | -      | 636.57   |
| 2026 | 5337 | 02/01/26 | 10/03/26 | 03010130141001 | 83787  | GILDA MARTINS XAVIER DE MELO                             | 336.22   | 293.00 | -      | 629.22   |
| 2026 | 5336 | 02/01/26 | 10/03/26 | 03010130141002 | 83787  | GILDA MARTINS XAVIER DE MELO                             | 191.52   | 73.25  | -      | 264.77   |
| 2026 | 5338 | 02/01/26 | 10/03/26 | 01010190092001 | 74389  | GILDO ALMADA VALENTE                                     | 2,061.97 | 293.00 | -      | 2,354.97 |
| 2026 | 5339 | 02/01/26 | 10/03/26 | 01010200064001 | 74389  | GILDO ALMADA VALENTE                                     | 1,182.09 | 732.50 | -      | 1,914.59 |
| 2026 | 5340 | 02/01/26 | 10/03/26 | 03030331063002 | 82561  | GILDO FELICIANO ALVES                                    | 510.96   | 146.50 | -      | 657.46   |
| 2026 | 5342 | 02/01/26 | 10/03/26 | 05010010010002 | 88716  | GILDO FERNANDO PALMEIRA JUNIOR                           | 340.77   | 146.50 | -      | 487.27   |
| 2026 | 5341 | 02/01/26 | 10/03/26 | 05010010010001 | 88716  | GILDO FERNANDO PALMEIRA JUNIOR                           | 1,101.04 | 293.00 | -      | 1,394.04 |
| 2026 | 5345 | 02/01/26 | 10/03/26 | 01010030207003 | 68354  | GILDO PEREIRA VALENTE                                    | 1,238.90 | 732.50 | -      | 1,971.40 |
| 2026 | 5344 | 02/01/26 | 10/03/26 | 01010030207004 | 68354  | GILDO PEREIRA VALENTE                                    | 449.12   | 146.50 | -      | 595.62   |
| 2026 | 5343 | 02/01/26 | 10/03/26 | 01010030094001 | 68354  | GILDO PEREIRA VALENTE                                    | 1,036.97 | 293.00 | -      | 1,329.97 |
| 2026 | 5346 | 02/01/26 | 10/03/26 | 01030430236001 | 87937  | GILMAR CHAGAS DE SOUZA                                   | 885.03   | -      | 298.40 | 1,183.43 |
| 2026 | 5347 | 02/01/26 | 10/03/26 | 01070030162001 | 89450  | GILMAR GOMES PAIXAO                                      | 933.46   | 293.00 | -      | 1,226.46 |
| 2026 | 5348 | 02/01/26 | 10/03/26 | 03030410918001 | 93061  | GILMAR GONCALVES   | 730.31   | 146.50 | -      | 876.81   |
| 2026 | 5349 | 02/01/26 | 10/03/26 | 01021200150001 | 97635  | GILMAR RODRIGUES DE FREITAS                              | 232.60   | -      | -      | 232.60   |
| 2026 | 5350 | 02/01/26 | 10/03/26 | 05010320171001 | 88414  | GILMAR SILVA   | 204.09   | -      | -      | 204.09   |
| 2026 | 5351 | 02/01/26 | 10/03/26 | 01050020892001 | 88414  | GILMAR SILVA   | 159.29   | -      | -      | 159.29   |
| 2026 | 5352 | 02/01/26 | 10/03/26 | 03030190431001 | 103080 | GILMARÁ MARCOS VIEIRA                                    | 396.35   | -      | -      | 396.35   |
| 2026 | 5353 | 02/01/26 | 10/03/26 | 03010650010001 | 91010  | GILSEMAR DA SILVA GUEDES                                 | 135.21   | -      | -      | 135.21   |
| 2026 | 5354 | 02/01/26 | 10/03/26 | 01050030969001 | 88919  | GILSON ALMEIDA DE OLIVEIRA                               | 224.80   | -      | -      | 224.80   |
| 2026 | 5355 | 02/01/26 | 10/03/26 | 05010030164001 | 88919  | GILSON ALMEIDA DE OLIVEIRA                               | 351.50   | 146.50 | -      | 498.00   |
| 2026 | 5356 | 02/01/26 | 10/03/26 | 03030140128001 | 89662  | GILSON CHAVES DE ALMEIDA                                 | 830.34   | 146.50 | -      | 976.84   |
| 2026 | 5357 | 02/01/26 | 10/03/26 | 03030140128002 | 89662  | GILSON CHAVES DE ALMEIDA                                 | 175.39   | 73.25  | -      | 248.64   |
| 2026 | 5358 | 02/01/26 | 10/03/26 | 03010650009001 | 874    | GILSON DA SILVA GUEDES                                   | 135.21   | -      | -      | 135.21   |
| 2026 | 5359 | 02/01/26 | 10/03/26 | 03030900290001 | 90774  | GILSON DA SILVA VIDAL E JOELMA PERES BRAGA               | 181.93   | 73.25  | -      | 255.18   |
| 2026 | 5361 | 02/01/26 | 10/03/26 | 01030310114001 | 76499  | GILSON DE OLIVEIRA                                       | 257.05   | -      | -      | 257.05   |
| 2026 | 5360 | 02/01/26 | 10/03/26 | 01030240255001 | 76499  | GILSON DE OLIVEIRA                                       | 547.46   | 146.50 | -      | 693.96   |
| 2026 | 5362 | 02/01/26 | 10/03/26 | 01030130181001 | 89774  | GILSON DE SOUZA E SILVA                                  | 794.16   | 293.00 | -      | 1,087.16 |
| 2026 | 5363 | 02/01/26 | 10/03/26 | 01010240072001 | 86251  | GILSON GERALDO GOTTAS                                    | 1,966.69 | 293.00 | -      | 2,259.69 |
| 2026 | 5366 | 02/01/26 | 10/03/26 | 01020010393002 | 86251  | GILSON GERALDO GOTTAS                                    | 437.05   | 146.50 | -      | 583.55   |
| 2026 | 5364 | 02/01/26 | 10/03/26 | 01020010393001 | 86251  | GILSON GERALDO GOTTAS                                    | 924.29   | 146.50 | -      | 1,070.79 |
| 2026 | 5370 | 02/01/26 | 10/03/26 | 01020330394001 | 88446  | GILSON OLIVEIRA DA SILVA                                 | 84.27    | -      | -      | 84.27    |
| 2026 | 5371 | 02/01/26 | 10/03/26 | 01010030207002 | 74398  | GILSON PEREIRA VALENTE                                   | 696.67   | 293.00 | -      | 989.67   |
| 2026 | 5374 | 02/01/26 | 10/03/26 | 01010200263001 | 74398  | GILSON PEREIRA VALENTE                                   | 1,649.07 | 293.00 | -      | 1,942.07 |
| 2026 | 5372 | 02/01/26 | 10/03/26 | 01010200064004 | 74398  | GILSON PEREIRA VALENTE                                   | 518.39   | 146.50 | -      | 664.89   |
| 2026 | 5373 | 02/01/26 | 10/03/26 | 01010030207001 | 74398  | GILSON PEREIRA VALENTE                                   | 1,836.98 | 732.50 | -      | 2,569.48 |
| 2026 | 5377 | 02/01/26 | 10/03/26 | 03030301076012 | 106033 | GILVANI DIAS MOREIRA                                     | 299.50   | 73.25  | -      | 372.75   |
| 2026 | 5379 | 02/01/26 | 10/03/26 | 01070014241001 | 97672  | GIOVANA MARIA DE OLIVEIRA                                | 539.69   | 146.50 | -      | 686.19   |
| 2026 | 5381 | 02/01/26 | 10/03/26 | 01020340807002 | 66526  | GIOVANE DE OLIVEIRA CAMBRAIA                             | 77.12    | 146.50 | -      | 223.62   |
| 2026 | 5380 | 02/01/26 | 10/03/26 | 01020340807001 | 66526  | GIOVANE DE OLIVEIRA CAMBRAIA                             | 546.42   | 146.50 | -      | 692.92   |
| 2026 | 5382 | 02/01/26 | 10/03/26 | 03030900310001 | 90777  | GISELLE AZEVEDO DA SILVA E EDUARDO DE OLIVEIRA           | 181.93   | 73.25  | -      | 255.18   |
| 2026 | 5383 | 02/01/26 | 10/03/26 | 01010190290008 | 89964  | GISELLI SOUZA BRAZ                                       | 528.03   | 146.50 | -      | 674.53   |
| 2026 | 5384 | 02/01/26 | 10/03/26 | 05010010108001 | 69560  | GLAUCIE DOS SANTOS MATTOS E JULIO CESAR CABRAL DE MATTOS | 588.13   | 146.50 | -      | 734.63   |
| 2026 | 5386 | 02/01/26 | 10/03/26 | 01070014302001 | 96127  | GLAUCIA DA SILVA FERREIRA FONTES                         | 853.30   | 146.50 | -      | 999.80   |
| 2026 | 5387 | 02/01/26 | 10/03/26 | 05010010289001 | 91948  | GLAUCIA DANIELE SARAIVA DE OLIVEIRA                      | 657.24   | 146.50 | -      | 803.74   |
| 2026 | 5388 | 02/01/26 | 10/03/26 | 01060180250001 | 87677  | GLAUCIA PINHEIRO CHAVES                                  | 1,288.31 | 293.00 | -      | 1,581.31 |
| 2026 | 5389 | 02/01/26 | 10/03/26 | 01060180250002 | 87677  | GLAUCIA PINHEIRO CHAVES                                  | 240.28   | 73.25  | -      | 313.53   |
| 2026 | 5390 | 02/01/26 | 10/03/26 | 03030750326001 | 67176  | GLAUCIO CORREA DE ARAUJO                                 | 170.75   | 73.25  | -      | 244.00   |
| 2026 | 5391 | 02/01/26 | 10/03/26 | 03030590134001 | 83090  | GLAUCIO NEIVA BARBOSA                                    | 512.92   | 146.50 | -      | 659.42</ |

|      |      |          |          |                |        |   |          |          |        |          |
|------|------|----------|----------|----------------|--------|---|----------|----------|--------|----------|
| 2026 | 5426 | 02/01/26 | 10/03/26 | 01020290016001 | 66631  | GUSTAVO CAETANO E SILVA                   | 442,76   | 146,50   | -      | 589,26   |
| 2026 | 5427 | 02/01/26 | 10/03/26 | 01030240078001 | 89728  | GUSTAVO DE ABREU SANTOS                   | 214,43   | 73,25    | -      | 287,68   |
| 2026 | 5429 | 02/01/26 | 10/03/26 | 01030300743001 | 89315  | GUSTAVO NUNES                             | 192,34   | -        | -      | 192,34   |
| 2026 | 5428 | 02/01/26 | 10/03/26 | 01070014223001 | 89315  | GUSTAVO NUNES                             | 351,36   | 146,50   | -      | 497,86   |
| 2026 | 5430 | 02/01/26 | 10/03/26 | 01030071002003 | 69580  | GUSTAVO REIS FERREIRA                     | 869,49   | -        | -      | 869,49   |
| 2026 | 5431 | 02/01/26 | 10/03/26 | 01010040158027 | 69580  | GUSTAVO REIS FERREIRA                     | 646,43   | 146,50   | -      | 792,93   |
| 2026 | 5432 | 02/01/26 | 10/03/26 | 01010250073001 | 89967  | GUSTAVO SOUZA BRAZ                        | 1.664,28 | 146,50   | -      | 1.810,78 |
| 2026 | 5435 | 02/01/26 | 10/03/26 | 01010040158026 | 85959  | HALLISON LUIZ DE OLIVEIRA                 | 630,13   | 146,50   | -      | 776,63   |
| 2026 | 5436 | 02/01/26 | 10/03/26 | 01020140162001 | 85959  | HALLISON LUIZ DE OLIVEIRA                 | 716,41   | 293,00   | -      | 1.009,41 |
| 2026 | 5434 | 02/01/26 | 10/03/26 | 01020140162003 | 85959  | HALLISON LUIZ DE OLIVEIRA                 | 1.212,05 | 732,50   | -      | 1.944,55 |
| 2026 | 5437 | 02/01/26 | 10/03/26 | 02010080195001 | 79124  | HAMILTON DA SILVA CARVALHO                | 442,18   | 146,50   | -      | 588,68   |
| 2026 | 5440 | 02/01/26 | 10/03/26 | 03010550559002 | 80307  | HAMILTON DE SOUZA PEIXOTO                 | 317,72   | 146,50   | -      | 464,22   |
| 2026 | 5441 | 02/01/26 | 10/03/26 | 03010550579001 | 80307  | HAMILTON DE SOUZA PEIXOTO                 | 376,84   | 146,50   | -      | 523,34   |
| 2026 | 5438 | 02/01/26 | 10/03/26 | 03010550559001 | 80307  | HAMILTON DE SOUZA PEIXOTO                 | 674,28   | 293,00   | -      | 967,28   |
| 2026 | 5439 | 02/01/26 | 10/03/26 | 03010550579002 | 80307  | HAMILTON DE SOUZA PEIXOTO                 | 76,08    | 73,25    | -      | 149,33   |
| 2026 | 5443 | 02/01/26 | 10/03/26 | 01050010676001 | 106670 | HAONI ALMEIDA MACHADO DOS SANTOS          | 29,47    | -        | -      | 29,47    |
| 2026 | 5445 | 02/01/26 | 10/03/26 | 01050010665001 | 106670 | HAONI ALMEIDA MACHADO DOS SANTOS          | 29,45    | -        | -      | 29,45    |
| 2026 | 5444 | 02/01/26 | 10/03/26 | 01050010019001 | 106670 | HAONI ALMEIDA MACHADO DOS SANTOS          | 67,18    | -        | -      | 67,18    |
| 2026 | 5446 | 02/01/26 | 10/03/26 | 03010250019001 | 87815  | HARLEN LEANDRO GONCALVES RIBEIRO DE SOUZA | 1.686,86 | 293,00   | -      | 1.979,86 |
| 2026 | 5449 | 02/01/26 | 10/03/26 | 03010230101001 | 79734  | HAROLDO DE OLIVEIRA GOULART               | 691,01   | 146,50   | -      | 837,51   |
| 2026 | 5450 | 02/01/26 | 10/03/26 | 03010230101003 | 79734  | HAROLDO DE OLIVEIRA GOULART               | 688,24   | 146,50   | -      | 834,74   |
| 2026 | 5448 | 02/01/26 | 10/03/26 | 03010230101004 | 79734  | HAROLDO DE OLIVEIRA GOULART               | 571,51   | 146,50   | -      | 718,01   |
| 2026 | 5451 | 02/01/26 | 10/03/26 | 01050120099002 | 93413  | HAROLDO GUIMARAES VILLA VERDE DE REZENDE  | 194,12   | 73,25    | -      | 267,37   |
| 2026 | 5452 | 02/01/26 | 10/03/26 | 01050120099001 | 93413  | HAROLDO GUIMARAES VILLA VERDE DE REZENDE  | 446,94   | 146,50   | -      | 593,44   |
| 2026 | 5453 | 02/01/26 | 10/03/26 | 01050120099003 | 93413  | HAROLDO GUIMARAES VILLA VERDE DE REZENDE  | 162,95   | 293,00   | -      | 455,95   |
| 2026 | 5454 | 02/01/26 | 10/03/26 | 01050230146001 | 77941  | HAROLDO LUIZ DA SILVEIRA                  | 899,25   | -        | -      | 899,25   |
| 2026 | 5456 | 02/01/26 | 10/03/26 | 01030200157001 | 76445  | HAROLDO RODRIGUES TORRES                  | 2.235,34 | -        | 253,64 | 2.488,98 |
| 2026 | 5458 | 02/01/26 | 10/03/26 | 01020230345001 | 75316  | HAROLDO SOUZA SANTOS                      | 461,78   | 146,50   | -      | 608,28   |
| 2026 | 5457 | 02/01/26 | 10/03/26 | 01020230345002 | 75316  | HAROLDO SOUZA SANTOS                      | 429,12   | 146,50   | -      | 575,62   |
| 2026 | 5460 | 02/01/26 | 10/03/26 | 01020080075002 | 74949  | HAROLDO TORRES                            | 870,14   | 146,50   | -      | 1.016,64 |
| 2026 | 5459 | 02/01/26 | 10/03/26 | 01020080075001 | 74948  | HAROLDO TORRES                            | 663,30   | 146,50   | -      | 809,80   |
| 2026 | 5462 | 02/01/26 | 10/03/26 | 01030060332001 | 76097  | HEDY CORREA DE ASSIS                      | 1.135,72 | 146,50   | -      | 1.282,22 |
| 2026 | 5463 | 02/01/26 | 10/03/26 | 01050220216002 | 86250  | HELENA TEIXEIRA DA SILVEIRA               | 470,71   | 439,50   | -      | 910,21   |
| 2026 | 5465 | 02/01/26 | 10/03/26 | 01010130268001 | 74257  | HELENICE VIDAL BARROSO                    | 734,43   | 146,50   | -      | 880,93   |
| 2026 | 5466 | 02/01/26 | 10/03/26 | 01060050572001 | 68624  | HELENO DA SILVA MARTINS                   | 165,78   | -        | 14,92  | 180,70   |
| 2026 | 5470 | 02/01/26 | 10/03/26 | 01030130139001 | 88111  | HELIANE MENSOR ASSIS FERREIRA             | 1.165,75 | 293,00   | -      | 1.458,75 |
| 2026 | 5472 | 02/01/26 | 10/03/26 | 02010080050001 | 88622  | HELIO ANTONIO DE FREITAS                  | 65,52    | 73,25    | -      | 138,77   |
| 2026 | 5473 | 02/01/26 | 10/03/26 | 03030100882001 | 82142  | HELIO BEZERRA DE BARROS                   | 243,80   | -        | -      | 243,80   |
| 2026 | 5474 | 02/01/26 | 10/03/26 | 01070014005001 | 99725  | HELIO CEZAR BORGES DA COSTA               | 1.081,00 | 293,00   | -      | 1.374,00 |
| 2026 | 5475 | 02/01/26 | 10/03/26 | 01040111740001 | 77292  | HELIO CEZAR GALVES                        | 912,58   | -        | -      | 912,58   |
| 2026 | 5476 | 02/01/26 | 10/03/26 | 03030331792001 | 82593  | HELIO DA SILVA GUEDES                     | 897,97   | 293,00   | -      | 1.190,97 |
| 2026 | 5477 | 02/01/26 | 10/03/26 | 03030331792002 | 82593  | HELIO DA SILVA GUEDES                     | 78,30    | 146,50   | -      | 224,80   |
| 2026 | 5481 | 02/01/26 | 10/03/26 | 01010450041001 | 86803  | HELIO FERREIRA LEITE                      | 381,87   | 146,50   | -      | 528,37   |
| 2026 | 5484 | 02/01/26 | 10/03/26 | 01030430114001 | 87936  | HELIO HIROSHI YAMADA                      | 1.543,37 | -        | 298,40 | 1.841,77 |
| 2026 | 5483 | 02/01/26 | 10/03/26 | 01030430093001 | 87936  | HELIO HIROSHI YAMADA                      | 1.051,21 | -        | 298,40 | 1.349,61 |
| 2026 | 5485 | 02/01/26 | 10/03/26 | 01030430130001 | 87936  | HELIO HIROSHI YAMADA                      | 862,57   | -        | 238,72 | 1.101,29 |
| 2026 | 5482 | 02/01/26 | 10/03/26 | 01030430069001 | 87936  | HELIO HIROSHI YAMADA                      | 1.058,37 | -        | 298,40 | 1.356,77 |
| 2026 | 5486 | 02/01/26 | 10/03/26 | 05010050375001 | 83467  | HELIO JASMIN MEIRELLES                    | 1.230,55 | 293,00   | -      | 1.523,55 |
| 2026 | 5487 | 02/01/26 | 10/03/26 | 05010170454001 | 91843  | HELIO JOSE DO VALLE JUNIOR                | 593,46   | -        | 179,04 | 772,50   |
| 2026 | 5489 | 02/01/26 | 10/03/26 | 01051500146001 | 77984  | HELIO LEAL RODRIGUES                      | 1.014,69 | 146,50   | -      | 1.161,19 |
| 2026 | 5488 | 02/01/26 | 10/03/26 | 01051500142001 | 77984  | HELIO LEAL RODRIGUES                      | 403,32   | -        | -      | 403,32   |
| 2026 | 5490 | 02/01/26 | 10/03/26 | 05010120079001 | 83551  | HELIO PEREIRA                             | 684,56   | 146,50   | -      | 831,06   |
| 2026 | 5492 | 02/01/26 | 10/03/26 | 01021200479001 | 75909  | HELIO PRIMO                               | 270,77   | -        | -      | 270,77   |
| 2026 | 5491 | 02/01/26 | 10/03/26 | 01021200480001 | 75910  | HELIO PRIMO                               | 330,58   | -        | -      | 330,58   |
| 2026 | 5524 | 02/01/26 | 10/03/26 | 01060470797001 | 73627  | HELIO SPERANZA CAMERANO                   | 114,89   | -        | -      | 114,89   |
| 2026 | 5499 | 02/01/26 | 10/03/26 | 01060480397001 | 78584  | HELIO SPERANZA CAMERANO                   | 172,62   | -        | -      | 172,62   |
| 2026 | 5501 | 02/01/26 | 10/03/26 | 01060470561001 | 73627  | HELIO SPERANZA CAMERANO                   | 155,97   | -        | -      | 155,97   |
| 2026 | 5507 | 02/01/26 | 10/03/26 | 01060471112001 | 73627  | HELIO SPERANZA CAMERANO                   | 127,07   | -        | -      | 127,07   |
| 2026 | 5508 | 02/01/26 | 10/03/26 | 01060471092001 | 73627  | HELIO SPERANZA CAMERANO                   | 150,96   | -        | -      | 150,96   |
| 2026 | 5510 | 02/01/26 | 10/03/26 | 01060471023001 | 73627  | HELIO SPERANZA CAMERANO                   | 105,85   | -        | -      | 105,85   |
| 2026 | 5511 | 02/01/26 | 10/03/26 | 01060471005001 | 73627  | HELIO SPERANZA CAMERANO                   | 113,53   | -        | -      | 113,53   |
| 2026 | 5512 | 02/01/26 | 10/03/26 | 01060470987001 | 73627  | HELIO SPERANZA CAMERANO                   | 111,93   | -        | -      | 111,93   |
| 2026 | 5514 | 02/01/26 | 10/03/26 | 01060470581001 | 73627  | HELIO SPERANZA CAMERANO                   | 164,49   | -        | -      | 164,49   |
| 2026 | 5515 | 02/01/26 | 10/03/26 | 01060470601001 | 73627  | HELIO SPERANZA CAMERANO                   | 221,24   | -        | -      | 221,24   |
| 2026 | 5526 | 02/01/26 | 10/03/26 | 01060470835001 | 73627  | HELIO SPERANZA CAMERANO                   | 108,73   | -        | -      | 108,73   |
| 2026 | 5500 | 02/01/26 | 10/03/26 | 01060480377001 | 78583  | HELIO SPERANZA CAMERANO                   | 171,58   | -        | -      | 171,58   |
| 2026 | 5519 | 02/01/26 | 10/03/26 | 01060470701001 | 73627  | HELIO SPERANZA CAMERANO                   | 103,13   | -        | -      | 103,13   |
| 2026 | 5496 | 02/01/26 | 10/03/26 | 01060480467001 | 78587  | HELIO SPERANZA CAMERANO                   | 238,31   | -        | -      | 238,31   |
| 2026 | 5502 | 02/01/26 | 10/03/26 | 01061600374002 | 73627  | HELIO SPERANZA CAMERANO                   | 238,66   | 73,25    | -      | 311,91   |
| 2026 | 5505 | 02/01/26 | 10/03/26 | 01060471152001 | 73627  | HELIO SPERANZA CAMERANO                   | 127,71   | -        | -      | 127,71   |
| 2026 | 5522 | 02/01/26 | 10/03/26 | 01060470759001 | 73627  | HELIO SPERANZA CAMERANO                   | 269,30   | -        | -      | 269,30   |
| 2026 | 5527 | 02/01/26 | 10/03/26 | 01060470859001 | 73627  | HELIO SPERANZA CAMERANO                   | 121,69   | -        | -      | 121,69   |
| 2026 | 5525 | 02/01/26 | 10/03/26 | 01060470815001 | 73627  | HELIO SPERANZA CAMERANO                   | 112,41   | -        | -      | 112,41   |
| 2026 | 5494 | 02/01/26 | 10/03/26 | 01060470541001 | 73627  | HELIO SPERANZA CAMERANO                   | 150,34   | -        | -      | 150,34   |
| 2026 | 5495 | 02/01/26 | 10/03/26 | 01060470521001 | 73627  | HELIO SPERANZA CAMERANO                   | 144,70   | -        | -      | 144,70   |
| 2026 | 5506 | 02/01/26 | 10/03/26 | 01060471132001 | 73627  | HELIO SPERANZA CAMERANO                   | 125,33   | -        | -      | 125,33   |
| 2026 | 5513 | 02/01/26 | 10/03/26 | 01060470966001 | 73627  | HELIO SPERANZA CAMERANO                   | 106,49   | -        | -      | 106,49   |
| 2026 | 5517 | 02/01/26 | 10/03/26 | 01060470661001 | 73627  | HELIO SPERANZA CAMERANO                   | 100,97   | -        | -      | 100,97   |
| 2026 | 5521 | 02/01/26 | 10/03/26 | 01060470742001 | 73627  | HELIO SPERANZA CAMERANO                   | 118,37   | -        | -      | 118,37   |
| 2026 | 5497 | 02/01/26 | 10/03/26 | 01060480442001 | 78586  | HELIO SPERANZA CAMERANO                   | 211,02   | -        | -      | 211,02   |
| 2026 | 5504 | 02/01/26 | 10/03/26 | 01060471172001 | 73627  | HELIO SPERANZA CAMERANO                   | 175,69   | -        | -      | 175,69   |
| 2026 | 5509 | 02/01/26 | 10/03/26 | 01060471057001 | 73627  | HELIO SPERANZA CAMERANO                   | 150,81   | -        | -      | 150,81   |
| 2026 | 5516 | 02/01/26 | 10/03/26 | 01060470641001 | 73627  | HELIO SPERANZA CAMERANO                   | 373,58   | -        | -      | 373,58   |
| 2026 | 5518 | 02/01/26 | 10/03/26 | 01060470681001 | 73627  | HELIO SPERANZA CAMERANO                   | 101,53   | -        | -      | 101,53   |
| 2026 | 5528 | 02/01/26 | 10/03/26 | 01060470939001 | 73627  | HELIO SPERANZA CAMERANO                   | 146,73   | -        | -      | 146,73   |
| 2026 | 5498 | 02/01/26 | 10/03/26 | 01060480417001 | 78585  | HELIO SPERANZA CAMERANO                   | 172,41   | -        | -      | 172,41   |
| 2026 | 5503 | 02/01/26 | 10/03/26 | 01060471209001 | 73627  | HELIO SPERANZA CAMERANO                   | 160,22   | -        | -      | 160,22   |
| 2026 | 5520 | 02/01/26 | 10/03/26 | 01060470721001 | 73627  | HELIO SPERANZA CAMERANO                   | 104,73   | -        | -      | 104,73   |
| 2026 | 5523 | 02/01/26 | 10/03/26 | 01060470777001 | 73627  | HELIO SPERANZA CAMERANO                   | 141,25   | -        | -      | 141,25   |
| 2026 | 5529 | 02/01/26 | 10/03/26 | 03030180172001 | 93551  | HELIO MAR DO CARMO AUGUSTO                | 216,60   | -        | 298,40 | 515,00   |
| 2026 | 5530 | 02/01/26 | 10/03/26 | 03030180192001 | 93551  | HELIO MAR DO CARMO AUGUSTO                | 200,26   | -        | 298,40 | 498,66   |
| 2026 | 5532 | 02/01/26 | 10/03/26 | 05010320057001 | 89180  | HELOISA AZEVEDO SERVO                     | 764,68   | 146,50   | -      | 911,18   |
| 2026 | 5531 | 02/01/26 | 10/03/26 | 01050020980001 | 89180  | HELOISA AZEVEDO SERVO                     | 112,50   | -        | -      | 112,50   |
| 2026 | 5533 | 02/01/26 | 10/03/26 | 02010100133001 | 93843  | HELOISA BRASILISIO                        | 120,89   | 73,25    | -      | 194,14   |
| 2026 | 5534 | 02/01/26 | 10/03/26 | 01010020029002 | 69724  | HELOISA SOUZA LIMA MACHADO                | 141,17   | 146,50   | -      | 287,67   |
| 2026 | 5535 | 02/01/26 | 10/03/26 | 01010020022001 | 69724  | HELOISA SOUZA LIMA MACHADO                | 1.260,11 | 439,50</ |        |          |

|      |      |          |          |                |        |  |           |        |        |           |
|------|------|----------|----------|----------------|--------|--|-----------|--------|--------|-----------|
| 2026 | 5567 | 02/01/26 | 10/03/26 | 03010900484001 | 88232  | HIGOR FRUTUOSO LANDIM  | 489.81    | -      | 159.49 | 649.30    |
| 2026 | 5574 | 02/01/26 | 10/03/26 | 03010900573001 | 88232  | HIGOR FRUTUOSO LANDIM  | 441.55    | -      | 152.78 | 594.33    |
| 2026 | 5569 | 02/01/26 | 10/03/26 | 03010900516001 | 88232  | HIGOR FRUTUOSO LANDIM  | 553.04    | -      | 156.96 | 710.00    |
| 2026 | 5572 | 02/01/26 | 10/03/26 | 03010900461001 | 88232  | HIGOR FRUTUOSO LANDIM  | 495.51    | -      | 172.03 | 667.54    |
| 2026 | 5576 | 02/01/26 | 10/03/26 | 03010900593001 | 88232  | HIGOR FRUTUOSO LANDIM  | 441.55    | -      | 152.78 | 594.33    |
| 2026 | 5564 | 02/01/26 | 10/03/26 | 03010900449001 | 88232  | HIGOR FRUTUOSO LANDIM  | 596.70    | -      | 196.05 | 792.75    |
| 2026 | 5568 | 02/01/26 | 10/03/26 | 03010900583001 | 88232  | HIGOR FRUTUOSO LANDIM  | 441.55    | -      | 152.93 | 594.48    |
| 2026 | 5563 | 02/01/26 | 10/03/26 | 03010900614001 | 88232  | HIGOR FRUTUOSO LANDIM  | 441.55    | -      | 152.18 | 593.73    |
| 2026 | 5575 | 02/01/26 | 10/03/26 | 03010900604001 | 88232  | HIGOR FRUTUOSO LANDIM  | 441.55    | -      | 152.48 | 594.03    |
| 2026 | 5565 | 02/01/26 | 10/03/26 | 03010900624001 | 88232  | HIGOR FRUTUOSO LANDIM  | 441.55    | -      | 151.89 | 593.44    |
| 2026 | 5577 | 02/01/26 | 10/03/26 | 03010460092001 | 88932  | HILDA APARECIDA LAZARO SOUZA   | 505.61    | 146.50 | -      | 652.11    |
| 2026 | 5578 | 02/01/26 | 10/03/26 | 01020230330001 | 68565  | HILDA FERREIRA   | 360.56    | 73.25  | -      | 433.81    |
| 2026 | 5580 | 02/01/26 | 10/03/26 | 03010250037002 | 88322  | HILDA JENICHEN DE OLIVEIRA   | 2,092.82  | 439.50 | -      | 2,532.32  |
| 2026 | 5579 | 02/01/26 | 10/03/26 | 03010250037001 | 88322  | HILDA JENICHEN DE OLIVEIRA   | 1,849.25  | 732.50 | -      | 2,581.75  |
| 2026 | 5581 | 02/01/26 | 10/03/26 | 03010050730001 | 73776  | HILDA MARIA FAUSTINO   | 414.96    | 146.50 | -      | 561.46    |
| 2026 | 5582 | 02/01/26 | 10/03/26 | 01020361711001 | 75758  | HILDEFONSO TERRA   | 141.59    | 73.25  | -      | 214.84    |
| 2026 | 5583 | 02/01/26 | 10/03/26 | 03030581659001 | 83071  | HILIO DE OLIVEIRA  | 431.79    | 146.50 | -      | 578.29    |
| 2026 | 5584 | 02/01/26 | 10/03/26 | 02010080195005 | 88936  | HILTON DA SILVA CARVALHO E AIDE VIANA CARVALHO                       | 240.01    | 73.25  | -      | 313.26    |
| 2026 | 5585 | 02/01/26 | 10/03/26 | 03030410403001 | 76325  | HILTON LUIS SIMAS DE LEMOS   | 1,059.08  | 146.50 | -      | 1,205.58  |
| 2026 | 5587 | 02/01/26 | 10/03/26 | 03030410403002 | 76325  | HILTON LUIS SIMAS DE LEMOS   | 2,875.53  | 293.00 | -      | 3,168.53  |
| 2026 | 5586 | 02/01/26 | 10/03/26 | 01070014090001 | 76325  | HILTON LUIS SIMAS DE LEMOS   | 1,309.41  | 293.00 | -      | 1,602.41  |
| 2026 | 5588 | 02/01/26 | 10/03/26 | 03030730065001 | 98227  | HMR CONSTRUCAO E VENDA DE IMOVEIS EIRELI                             | 99.43     | -      | -      | 99.43     |
| 2026 | 5590 | 02/01/26 | 10/03/26 | 03030200107001 | 82376  | HOLBERINA ANTUNES DE MENEZES   | 548.25    | -      | -      | 548.25    |
| 2026 | 5591 | 02/01/26 | 10/03/26 | 01060141262001 | 78362  | HOMERO HOMEN DE SIQUEIRA CAVALCANTE                                  | 363.19    | 73.25  | -      | 436.44    |
| 2026 | 5595 | 02/01/26 | 10/03/26 | 01060141176001 | 78361  | HOMERO HOMEN DE SIQUEIRA CAVALCANTE                                  | 241.96    | -      | -      | 241.96    |
| 2026 | 5594 | 02/01/26 | 10/03/26 | 01060141059001 | 78358  | HOMERO HOMEN DE SIQUEIRA CAVALCANTE                                  | 188.27    | -      | -      | 188.27    |
| 2026 | 5592 | 02/01/26 | 10/03/26 | 01060141135001 | 78360  | HOMERO HOMEN DE SIQUEIRA CAVALCANTE                                  | 214.12    | -      | -      | 214.12    |
| 2026 | 5593 | 02/01/26 | 10/03/26 | 01060141098001 | 78359  | HOMERO HOMEN DE SIQUEIRA CAVALCANTE                                  | 217.98    | -      | -      | 217.98    |
| 2026 | 5596 | 02/01/26 | 10/03/26 | 05010071053001 | 94336  | HOMERO MATA DA SILVA   | 1,214.90  | 146.50 | -      | 1,361.40  |
| 2026 | 5599 | 02/01/26 | 10/03/26 | 01020330137001 | 86114  | HORTENCIA DA CONCEICAO RUA   | 1,053.05  | 146.50 | -      | 1,199.55  |
| 2026 | 5602 | 02/01/26 | 10/03/26 | 05010160396001 | 70587  | HOTEL SANTANESIA DE PIRAI LTDA - EPP                                 | 599.46    | -      | 179.04 | 778.50    |
| 2026 | 5605 | 02/01/26 | 10/03/26 | 05010040050001 | 70587  | HOTEL SANTANESIA DE PIRAI LTDA - EPP                                 | 3,459.08  | 439.50 | -      | 3,898.58  |
| 2026 | 5604 | 02/01/26 | 10/03/26 | 05010040222001 | 70587  | HOTEL SANTANESIA DE PIRAI LTDA - EPP                                 | 1,477.98  | -      | 298.40 | 1,776.38  |
| 2026 | 5606 | 02/01/26 | 10/03/26 | 05010140177001 | 70587  | HOTEL SANTANESIA DE PIRAI LTDA - EPP                                 | 2,262.82  | -      | 298.40 | 2,562.22  |
| 2026 | 5600 | 02/01/26 | 10/03/26 | 05010040146001 | 70587  | HOTEL SANTANESIA DE PIRAI LTDA - EPP                                 | 26,135.88 | 439.50 | -      | 26,575.38 |
| 2026 | 5603 | 02/01/26 | 10/03/26 | 05010050446001 | 70587  | HOTEL SANTANESIA DE PIRAI LTDA - EPP                                 | 896.31    | -      | 208.88 | 1,105.19  |
| 2026 | 5610 | 02/01/26 | 10/03/26 | 03010390440001 | 88572  | HUDSON CANDIDO DE SOUZA  | 404.58    | 146.50 | -      | 551.08    |
| 2026 | 5612 | 02/01/26 | 10/03/26 | 01030050294003 | 76050  | HUDSON DE ARAUJO VALLE   | 289.88    | 146.50 | -      | 436.38    |
| 2026 | 5611 | 02/01/26 | 10/03/26 | 01030050294002 | 76050  | HUDSON DE ARAUJO VALLE   | 270.03    | 146.50 | -      | 416.53    |
| 2026 | 5614 | 02/01/26 | 10/03/26 | 03010660089001 | 86589  | HUGO JOSE DE JESUS CORDEIRO  | 74.51     | -      | -      | 74.51     |
| 2026 | 5615 | 02/01/26 | 10/03/26 | 01010230314003 | 74478  | HUMBERTO MEDEIROS  | 962.23    | 146.50 | -      | 1,108.73  |
| 2026 | 5617 | 02/01/26 | 10/03/26 | 01060120264001 | 78269  | HUMBERTO MOLLETA   | 311.30    | -      | -      | 311.30    |
| 2026 | 5616 | 02/01/26 | 10/03/26 | 01060122874001 | 78324  | HUMBERTO MOLLETA   | 318.41    | -      | -      | 318.41    |
| 2026 | 5618 | 02/01/26 | 10/03/26 | 03030301076014 | 106459 | HYAGO RIBEIRO GONCALVES  | 338.54    | 73.25  | -      | 411.79    |
| 2026 | 5619 | 02/01/26 | 10/03/26 | 01030390107001 | 101782 | IAGO SILVEIRA DE SOUZA   | 587.28    | -      | 149.20 | 736.48    |
| 2026 | 5620 | 02/01/26 | 10/03/26 | 02010100041001 | 79140  | IARA AUGUSTO   | 675.15    | 293.00 | -      | 968.15    |
| 2026 | 5622 | 02/01/26 | 10/03/26 | 01030380127001 | 91493  | ICARO SILVEIRA DE SOUZA  | 315.87    | -      | 179.04 | 494.91    |
| 2026 | 5623 | 02/01/26 | 10/03/26 | 03010500254001 | 93272  | IDAILTON LAZARO  | 833.70    | -      | 164.12 | 997.82    |
| 2026 | 5624 | 02/01/26 | 10/03/26 | 01050031589001 | 77593  | IDALEA DO PATROCINIO FILIZOLA  | 321.55    | -      | -      | 321.55    |
| 2026 | 5630 | 02/01/26 | 10/03/26 | 01051500251001 | 77593  | IDALEA DO PATROCINIO FILIZOLA  | 269.07    | -      | -      | 269.07    |
| 2026 | 5625 | 02/01/26 | 10/03/26 | 01050031547001 | 77593  | IDALEA DO PATROCINIO FILIZOLA  | 626.53    | 146.50 | -      | 773.03    |
| 2026 | 5629 | 02/01/26 | 10/03/26 | 01050031527001 | 77593  | IDALEA DO PATROCINIO FILIZOLA  | 376.53    | -      | -      | 376.53    |
| 2026 | 5627 | 02/01/26 | 10/03/26 | 01050010328001 | 77593  | IDALEA DO PATROCINIO FILIZOLA  | 249.58    | -      | -      | 249.58    |
| 2026 | 5628 | 02/01/26 | 10/03/26 | 01050031547002 | 77593  | IDALEA DO PATROCINIO FILIZOLA  | 68.02     | 146.50 | -      | 214.52    |
| 2026 | 5626 | 02/01/26 | 10/03/26 | 01051500211001 | 77593  | IDALEA DO PATROCINIO FILIZOLA  | 241.95    | -      | -      | 241.95    |
| 2026 | 5632 | 02/01/26 | 10/03/26 | 01050200102001 | 91397  | IDALUCE FERNANDES DO PATROCINIO                                      | 140.71    | -      | -      | 140.71    |
| 2026 | 5631 | 02/01/26 | 10/03/26 | 01050200080001 | 91397  | IDALUCE FERNANDES DO PATROCINIO                                      | 187.02    | -      | -      | 187.02    |
| 2026 | 5633 | 02/01/26 | 10/03/26 | 03011020275001 | 93387  | IDALVINA DE JESUS PEIXOTO DE OLIVEIRA                                | 208.76    | 146.50 | -      | 355.26    |
| 2026 | 5637 | 02/01/26 | 10/03/26 | 03010390175001 | 79955  | IEDO GUEDES  | 448.76    | 146.50 | -      | 595.26    |
| 2026 | 5639 | 02/01/26 | 10/03/26 | 01040141387001 | 77375  | IGNES TRUCHETT   | 574.56    | 146.50 | -      | 721.06    |
| 2026 | 5638 | 02/01/26 | 10/03/26 | 01040141387002 | 77376  | IGNES TRUCHETT   | 74.72     | 73.25  | -      | 147.97    |
| 2026 | 5640 | 02/01/26 | 10/03/26 | 01040141358001 | 77374  | IGNES TRUCHETT   | 2,617.03  | -      | -      | 2,617.03  |
| 2026 | 5641 | 02/01/26 | 10/03/26 | 03030900080001 | 95800  | IGOR FERNANDES DA CONCEICAO  | 143.53    | 73.25  | -      | 216.78    |
| 2026 | 5642 | 02/01/26 | 10/03/26 | 03010630149001 | 103431 | IGREJA ALTO REFUGIO MINISTERIO GLORIOSA MISSAO                       | 102.84    | -      | -      | 102.84    |
| 2026 | 5644 | 02/01/26 | 10/03/26 | 03030420392001 | 82787  | IGREJA BATISTA   | -         | 293.00 | -      | 293.00    |
| 2026 | 5645 | 02/01/26 | 10/03/26 | 03030420392002 | 82787  | IGREJA BATISTA   | 157.75    | 146.50 | -      | 304.25    |
| 2026 | 5646 | 02/01/26 | 10/03/26 | 03010510335001 | 97762  | IGREJA BATISTA DO CONFORTO   | 2,744.44  | 293.00 | -      | 3,037.44  |
| 2026 | 5649 | 02/01/26 | 10/03/26 | 05010070620002 | 83485  | IGREJA BATISTA EM SANTANESIA   | 490.11    | 146.50 | -      | 636.61    |
| 2026 | 5648 | 02/01/26 | 10/03/26 | 05010320027001 | 86236  | IGREJA BATISTA EM SANTANESIA   | 251.20    | -      | 149.20 | 400.40    |
| 2026 | 5647 | 02/01/26 | 10/03/26 | 05010070620001 | 86236  | IGREJA BATISTA EM SANTANESIA   | -         | 293.00 | -      | 293.00    |
| 2026 | 5651 | 02/01/26 | 10/03/26 | 01020330635001 | 88866  | IGREJA BATISTA PENTECOSTAL V DAS BENCAOS                             | 669.72    | 146.50 | -      | 816.22    |
| 2026 | 5653 | 02/01/26 | 10/03/26 | 03030401616002 | 89211  | IGREJA DO VARIAO   | 153.18    | 73.25  | -      | 226.43    |
| 2026 | 5652 | 02/01/26 | 10/03/26 | 03030401616001 | 89211  | IGREJA DO VARIAO   | -         | 146.50 | -      | 146.50    |
| 2026 | 5654 | 02/01/26 | 10/03/26 | 03010050046001 | 88948  | IGREJA EVANG PENTECOSTAL "O BRASIL PARA CRISTO"                      | -         | 293.00 | -      | 293.00    |
| 2026 | 5655 | 02/01/26 | 10/03/26 | 01020380209001 | 66809  | IGREJA EVANGELICA ASSEMBLEIA DE DEUS                                 | 326.63    | 73.25  | -      | 399.88    |
| 2026 | 5657 | 02/01/26 | 10/03/26 | 01050120159001 | 66809  | IGREJA EVANGELICA ASSEMBLEIA DE DEUS                                 | 1,172.55  | 146.50 | -      | 1,319.05  |
| 2026 | 5656 | 02/01/26 | 10/03/26 | 01020090124002 | 74976  | IGREJA EVANGELICA ASSEMBLEIA DE DEUS                                 | -         | 146.50 | -      | 146.50    |
| 2026 | 5658 | 02/01/26 | 10/03/26 | 01020090124001 | 66809  | IGREJA EVANGELICA ASSEMBLEIA DE DEUS                                 | -         | 293.00 | -      | 293.00    |
| 2026 | 5660 | 02/01/26 | 10/03/26 | 01030280408001 | 76637  | IGREJA EVANGELICA ASSEMBLEIA DE DEUS EM PONTE PARAGUAI               | 95.59     | 146.50 | -      | 242.09    |
| 2026 | 5662 | 02/01/26 | 10/03/26 | 03010610036001 | 91718  | IGREJA EVANGELICA ASSEMBLEIA DE DEUS VALE DAS BENCAOS                | 166.48    | 146.50 | -      | 312.98    |
| 2026 | 5661 | 02/01/26 | 10/03/26 | 03010610028001 | 91718  | IGREJA EVANGELICA ASSEMBLEIA DE DEUS VALE DAS BENCAOS                | 1,038.36  | 146.50 | -      | 1,184.86  |
| 2026 | 5666 | 02/01/26 | 10/03/26 | 01020351127002 | 66485  | IGREJA EVANGELICA CONGREGACIONAL                                     | -         | 146.50 | -      | 146.50    |
| 2026 | 5667 | 02/01/26 | 10/03/26 | 01020351127001 | 66485  | IGREJA EVANGELICA CONGREGACIONAL                                     | 1,375.59  | 293.00 | -      | 1,668.59  |
| 2026 | 5665 | 02/01/26 | 10/03/26 | 01020351127003 | 66485  | IGREJA EVANGELICA CONGREGACIONAL                                     | 936.73    | 146.50 | -      | 1,083.23  |
| 2026 | 5668 | 02/01/26 | 10/03/26 | 01010130203001 | 66485  | IGREJA EVANGELICA CONGREGACIONAL                                     | -         | 293.00 | -      | 293.00    |
| 2026 | 5669 | 02/01/26 | 10/03/26 | 01030360893001 | 91422  | IGREJA EVANGELICA PENTECOSTAL O BRASIL PARA CRISTO EM BARRA DO PIRAI | 344.91    | -      | -      | 344.91    |
| 2026 | 5670 | 02/01/26 | 10/03/26 | 03010630487001 | 89572  | IGREJA METODISTA PENTECOSTAL CRISTO E O SENHOR                       | 669.23    | -      | -      | 669.23    |
| 2026 | 5671 | 02/01/26 | 10/03/26 | 03010590296001 | 86203  | IGREJA METODISTA WESLEYANA   | 444.83    | -      | -      | 444.83    |
| 2026 | 5672 | 02/01/26 | 10/03/26 | 01030310572001 | 86203  | IGREJA METODISTA WESLEYANA   | -         | 293.00 | -      | 293.00    |
| 2026 | 5674 | 02/01/26 | 10/03/26 | 03010240203001 | 79755  | IGREJA METODISTA WESLEYANA   | -         | 146.50 | -      | 146.50    |
| 2026 | 5673 | 02/01/26 | 10/03/26 | 03010240203002 | 79755  | IGREJA METODISTA WESLEYANA   | -         | 73.25  | -      | 73.25     |
| 2026 | 5675 | 02/01/26 | 10/03/26 | 01030280031001 | 89787  | IGREJA PENTECOSTAL NOVA ALIANCA COM CRISTO                           | 53.64     | -      | 179.04 | 232.68    |
| 2026 | 5676 | 02/01/26 | 10/03/26 | 03030581602001 | 83066  | IGREJA PENTECOSTAL VALE DAS BENCOES                                  | -         | 146.50 | -      | 146.50    |
| 2026 | 5680 | 02/01/26 | 10/03/26 | 01020350204001 | 69917  | IGREJA PRESBITERIANA DE PIRAI  | -         | 73.25  | -      | 73.25     |

|      |      |          |          |                 |        |  |          |        |        |          |
|------|------|----------|----------|-----------------|--------|--|----------|--------|--------|----------|
| 2026 | 5715 | 02/01/26 | 10/03/26 | 03010610520002  | 101848 | INES MARIA DA SILVA                                | 337,47   | 146,50 | -      | 483,97   |
| 2026 | 5717 | 02/01/26 | 10/03/26 | 03030020020001  | 81921  | INESILLA DA CRUZ                                   | 269,02   | -      | -      | 269,02   |
| 2026 | 5719 | 02/01/26 | 10/03/26 | 01030480304001  | 86238  | INEZ MARIA DE SANTANA                              | 257,98   | 73,25  | -      | 331,23   |
| 2026 | 5718 | 02/01/26 | 10/03/26 | 01030480304002  | 86238  | INEZ MARIA DE SANTANA                              | 63,40    | 73,25  | -      | 136,65   |
| 2026 | 5720 | 02/01/26 | 10/03/26 | 03030360087001  | 86750  | INEZ MARIA RIBEIRO                                 | 1.166,87 | 293,00 | -      | 1.459,87 |
| 2026 | 5722 | 02/01/26 | 10/03/26 | 01010660025001  | 103138 | INGRID DE OLIVEIRA REGO MONTEIRO PORTO LOPES       | 639,40   | -      | -      | 639,40   |
| 2026 | 5724 | 02/01/26 | 10/03/26 | 03010010292001  | 79172  | INSTITUTO DAS IRMAS SACRAMENTINAS DE NOSSA SENHORA | -        | 146,50 | -      | 146,50   |
| 2026 | 5729 | 02/01/26 | 10/03/26 | 01030250215001  | 98358  | IONE CONCEICAO ROSA                                | 568,80   | 146,50 | -      | 715,30   |
| 2026 | 5731 | 02/01/26 | 10/03/26 | 01020150273002  | 91146  | IONE LAMEIRA DE SOUZA NASCIMENTO                   | 371,91   | 146,50 | -      | 518,41   |
| 2026 | 5730 | 02/01/26 | 10/03/26 | 01020150273003  | 91146  | IONE LAMEIRA DE SOUZA NASCIMENTO                   | 253,64   | 73,25  | -      | 326,89   |
| 2026 | 5732 | 02/01/26 | 10/03/26 | 01020150273001  | 91146  | IONE LAMEIRA DE SOUZA NASCIMENTO                   | 297,37   | 146,50 | -      | 443,87   |
| 2026 | 5734 | 02/01/26 | 10/03/26 | 03030770149001  | 69337  | IONI DA SILVA DIAS                                 | 170,75   | 73,25  | -      | 244,00   |
| 2026 | 5735 | 02/01/26 | 10/03/26 | 01030113027001  | 84866  | IRACEMA FONTES                                     | 228,66   | 73,25  | -      | 301,91   |
| 2026 | 5736 | 02/01/26 | 10/03/26 | 01030190069001  | 95856  | IRACEMA MANOEL DE MATTOS                           | 490,35   | -      | -      | 490,35   |
| 2026 | 5737 | 02/01/26 | 10/03/26 | 03010500037004  | 1297   | IRACI ALVES FERREIRA                               | 23,24    | 73,25  | -      | 96,49    |
| 2026 | 5738 | 02/01/26 | 10/03/26 | 03010500037005  | 1297   | IRACI ALVES FERREIRA                               | 183,73   | 73,25  | -      | 256,98   |
| 2026 | 5739 | 02/01/26 | 10/03/26 | 03010500037003  | 1297   | IRACI ALVES FERREIRA                               | 260,44   | 146,50 | -      | 406,94   |
| 2026 | 5740 | 02/01/26 | 10/03/26 | 03010500037002  | 1297   | IRACI ALVES FERREIRA                               | 215,16   | 73,25  | -      | 288,41   |
| 2026 | 5741 | 02/01/26 | 10/03/26 | 01020330634001  | 91577  | IRACI DO CARMO DE OLIVEIRA DE MELLO 01831610760    | 349,16   | 146,50 | -      | 495,66   |
| 2026 | 5743 | 02/01/26 | 10/03/26 | 01030180100002  | 77046  | IRACI ELIAS DA SILVA                               | 593,84   | 146,50 | -      | 740,34   |
| 2026 | 5742 | 02/01/26 | 10/03/26 | 01030180100001  | 77046  | IRACI ELIAS DA SILVA                               | 6.004,07 | 293,00 | -      | 6.297,07 |
| 2026 | 5745 | 02/01/26 | 10/03/26 | 01060060032003  | 87534  | IRACY DA SILVA FARIA                               | 186,92   | 73,25  | -      | 260,17   |
| 2026 | 5746 | 02/01/26 | 10/03/26 | 01060060032002  | 87534  | IRACY DA SILVA FARIA                               | 91,02    | 73,25  | -      | 164,27   |
| 2026 | 5744 | 02/01/26 | 10/03/26 | 01060060032004  | 87534  | IRACY DA SILVA FARIA                               | 205,15   | 146,50 | -      | 351,65   |
| 2026 | 5747 | 02/01/26 | 10/03/26 | 01060060032001  | 87534  | IRACY DA SILVA FARIA                               | 129,80   | 73,25  | -      | 203,05   |
| 2026 | 5750 | 02/01/26 | 10/03/26 | 01030090240001  | 76204  | IRACY RIBEIRO                                      | 2.387,71 | 293,00 | -      | 2.680,71 |
| 2026 | 5751 | 02/01/26 | 10/03/26 | 01030070950001  | 91157  | IRAN BELLO CARDOSO                                 | 1.120,26 | 293,00 | -      | 1.413,26 |
| 2026 | 5752 | 02/01/26 | 10/03/26 | 01070050691001  | 97760  | IRANI DE ALMEIDA ALBERNAZ E OUTROS                 | 629,12   | 146,50 | -      | 775,62   |
| 2026 | 5754 | 02/01/26 | 10/03/26 | 01030113035001  | 86439  | IRANI DE FATIMA OLIVEIRA GONCALVES                 | 620,50   | 146,50 | -      | 767,00   |
| 2026 | 5755 | 02/01/26 | 10/03/26 | 05010040471001  | 87537  | IRANI LACERDA DE ALMEIDA                           | 520,21   | 146,50 | -      | 666,71   |
| 2026 | 5756 | 02/01/26 | 10/03/26 | 05010020091001  | 87537  | IRANI LACERDA DE ALMEIDA                           | 562,03   | 146,50 | -      | 708,53   |
| 2026 | 5758 | 02/01/26 | 10/03/26 | 05010010090001  | 87537  | IRANI LACERDA DE ALMEIDA                           | 1.003,75 | 293,00 | -      | 1.296,75 |
| 2026 | 5757 | 02/01/26 | 10/03/26 | 05010020084001  | 87537  | IRANI LACERDA DE ALMEIDA                           | 454,24   | 146,50 | -      | 600,74   |
| 2026 | 5759 | 02/01/26 | 10/03/26 | 01010110066003  | 86245  | IRANI MARIA DIAS LIMA                              | 125,46   | 293,00 | -      | 418,46   |
| 2026 | 5764 | 02/01/26 | 10/03/26 | 01010110066011  | 86245  | IRANI MARIA DIAS LIMA                              | 107,73   | 73,25  | -      | 180,98   |
| 2026 | 5760 | 02/01/26 | 10/03/26 | 01010110066013  | 86245  | IRANI MARIA DIAS LIMA                              | 123,88   | 73,25  | -      | 197,13   |
| 2026 | 5765 | 02/01/26 | 10/03/26 | 01010110066010  | 86245  | IRANI MARIA DIAS LIMA                              | 87,33    | 73,25  | -      | 160,58   |
| 2026 | 5762 | 02/01/26 | 10/03/26 | 01010110066012  | 86245  | IRANI MARIA DIAS LIMA                              | 270,90   | 73,25  | -      | 344,15   |
| 2026 | 5776 | 02/01/26 | 10/03/26 | 01060480145001  | 78535  | IRENE BARBOSA                                      | 212,44   | -      | -      | 212,44   |
| 2026 | 5771 | 02/01/26 | 10/03/26 | 01060480260001  | 78535  | IRENE BARBOSA                                      | 161,63   | -      | -      | 161,63   |
| 2026 | 5770 | 02/01/26 | 10/03/26 | 01060470462002  | 78535  | IRENE BARBOSA                                      | 383,05   | 146,50 | -      | 529,55   |
| 2026 | 5769 | 02/01/26 | 10/03/26 | 01060470425001  | 78535  | IRENE BARBOSA                                      | 137,34   | -      | -      | 137,34   |
| 2026 | 5778 | 02/01/26 | 10/03/26 | 01060480205001  | 78535  | IRENE BARBOSA                                      | 158,73   | -      | -      | 158,73   |
| 2026 | 5775 | 02/01/26 | 10/03/26 | 01060480117001  | 78535  | IRENE BARBOSA                                      | 172,26   | -      | -      | 172,26   |
| 2026 | 5768 | 02/01/26 | 10/03/26 | 01060470443001  | 78535  | IRENE BARBOSA                                      | 166,33   | -      | -      | 166,33   |
| 2026 | 5772 | 02/01/26 | 10/03/26 | 01060480240001  | 78535  | IRENE BARBOSA                                      | 150,44   | -      | -      | 150,44   |
| 2026 | 5773 | 02/01/26 | 10/03/26 | 01060470481001  | 78535  | IRENE BARBOSA                                      | 142,82   | -      | -      | 142,82   |
| 2026 | 5774 | 02/01/26 | 10/03/26 | 01060480092001  | 78535  | IRENE BARBOSA                                      | 156,87   | -      | -      | 156,87   |
| 2026 | 5767 | 02/01/26 | 10/03/26 | 01060470462001  | 78535  | IRENE BARBOSA                                      | 156,81   | -      | -      | 156,81   |
| 2026 | 5779 | 02/01/26 | 10/03/26 | 01060480223001  | 78535  | IRENE BARBOSA                                      | 157,70   | -      | -      | 157,70   |
| 2026 | 5777 | 02/01/26 | 10/03/26 | 01060480187001  | 78535  | IRENE BARBOSA                                      | 242,28   | -      | -      | 242,28   |
| 2026 | 5780 | 02/01/26 | 10/03/26 | 01010070260001  | 74054  | IRENE COBLE E MARIETA COBLE                        | 828,31   | 146,50 | -      | 974,81   |
| 2026 | 5781 | 02/01/26 | 10/03/26 | 01030300394001  | 86168  | IRENE DE ANDRADE - 03                              | 620,84   | -      | 298,40 | 919,24   |
| 2026 | 5785 | 02/01/26 | 10/03/26 | 01010180191001  | 70681  | IRENE NAZARÉ XAVIER BARBOSA-03                     | 924,28   | 146,50 | -      | 1.070,78 |
| 2026 | 5786 | 02/01/26 | 10/03/26 | 01050260080001  | 66817  | IRENE PEREIRA DOS SANTOS                           | 838,98   | 146,50 | -      | 985,48   |
| 2026 | 5787 | 02/01/26 | 10/03/26 | 03010070672001  | 96599  | IRENE TEIXEIRA NEIVAS                              | 413,76   | -      | 149,20 | 562,96   |
| 2026 | 5788 | 02/01/26 | 10/03/26 | 03030740098001  | 90600  | IRIDAM PEREIRA DA SILVA                            | 99,43    | -      | -      | 99,43    |
| 2026 | 5789 | 02/01/26 | 10/03/26 | 01040200055001  | 67488  | IRINEIA DA SILVA PINHEIRO E OUTROS                 | 635,03   | -      | 298,40 | 933,43   |
| 2026 | 5790 | 02/01/26 | 10/03/26 | 05010170774001  | 86585  | IRINEU DE ANDRADE CASTRO                           | 453,92   | 146,50 | -      | 600,42   |
| 2026 | 5791 | 02/01/26 | 10/03/26 | 03030102004001  | 82172  | IRINEU ODILIO KARPISCHIN                           | 265,38   | -      | -      | 265,38   |
| 2026 | 5792 | 02/01/26 | 10/03/26 | 01030071013001  | 91197  | ISAAC EDUARDO SILVA CARVALHO E OUTROS              | 969,41   | -      | -      | 969,41   |
| 2026 | 5794 | 02/01/26 | 10/03/26 | 01050330522001  | 97975  | ISABEL CRISTINA CASTRO DA ROCHA                    | 925,31   | 146,50 | -      | 1.071,81 |
| 2026 | 5793 | 02/01/26 | 10/03/26 | 01050330522002  | 97975  | ISABEL CRISTINA CASTRO DA ROCHA                    | 266,33   | 73,25  | -      | 339,58   |
| 2026 | 5796 | 02/01/26 | 10/03/26 | 02010070050002  | 87780  | ISABEL CRISTINA HENRIQUE                           | 119,70   | 73,25  | -      | 192,95   |
| 2026 | 5795 | 02/01/26 | 10/03/26 | 02010070050001  | 87780  | ISABEL CRISTINA HENRIQUE                           | 162,89   | 73,25  | -      | 236,14   |
| 2026 | 5797 | 02/01/26 | 10/03/26 | 01020361758001  | 69723  | ISABEL DE OLIVEIRA DOMINGOS NASCIMENTO             | 331,80   | 146,50 | -      | 478,30   |
| 2026 | 5798 | 02/01/26 | 10/03/26 | 03010150033001  | 79601  | ISABEL RAMOS DA CUNHA                              | 301,03   | 146,50 | -      | 447,53   |
| 2026 | 5799 | 02/01/26 | 10/03/26 | 01020060330002  | 92474  | ISABELA DA SILVA VENANCIO                          | 78,86    | 73,25  | -      | 152,11   |
| 2026 | 5800 | 02/01/26 | 10/03/26 | 01020060330001  | 92474  | ISABELA DA SILVA VENANCIO                          | 6,04     | 73,25  | -      | 79,29    |
| 2026 | 5803 | 02/01/26 | 10/03/26 | 010500031507002 | 88374  | ISABELA DE SOUZA GALDINO DA COSTA                  | 63,13    | 146,50 | -      | 209,63   |
| 2026 | 5801 | 02/01/26 | 10/03/26 | 01050040276001  | 88374  | ISABELA DE SOUZA GALDINO DA COSTA                  | 316,66   | 146,50 | -      | 463,16   |
| 2026 | 5802 | 02/01/26 | 10/03/26 | 010500031507003 | 88374  | ISABELA DE SOUZA GALDINO DA COSTA                  | 135,88   | 146,50 | -      | 282,38   |
| 2026 | 5804 | 02/01/26 | 10/03/26 | 01050031507001  | 88374  | ISABELA DE SOUZA GALDINO DA COSTA                  | 3.069,11 | 293,00 | -      | 3.362,11 |
| 2026 | 5806 | 02/01/26 | 10/03/26 | 03010050426001  | 89951  | ISABELLA FABIA SILVA CRISTO BOTTECHIA              | 645,16   | 146,50 | -      | 791,66   |
| 2026 | 5807 | 02/01/26 | 10/03/26 | 05010200194001  | 107318 | ISADORA ANTUNES MARTINS                            | 1.705,01 | 293,00 | -      | 1.998,01 |
| 2026 | 5808 | 02/01/26 | 10/03/26 | 05010320211001  | 88300  | ISAIAS ALVES DA SILVA                              | 429,97   | -      | -      | 429,97   |
| 2026 | 5809 | 02/01/26 | 10/03/26 | 01010020149001  | 89949  | ISAIAS GOMES E DEISEMARA ROSA GOMES                | 1.787,12 | 732,50 | -      | 2.519,62 |
| 2026 | 5810 | 02/01/26 | 10/03/26 | 01040030566002  | 86762  | ISAIAS PEREIRA DA SILVA                            | 429,77   | -      | -      | 429,77   |
| 2026 | 5812 | 02/01/26 | 10/03/26 | 01040030566001  | 86762  | ISAIAS PEREIRA DA SILVA                            | 585,80   | -      | -      | 585,80   |
| 2026 | 5811 | 02/01/26 | 10/03/26 | 01040030566003  | 86762  | ISAIAS PEREIRA DA SILVA                            | 1.584,53 | -      | -      | 1.584,53 |
| 2026 | 5814 | 02/01/26 | 10/03/26 | 03030190833001  | 82365  | ISAMAR NUNES FERREIRA                              | 316,50   | -      | -      | 316,50   |
| 2026 | 5815 | 02/01/26 | 10/03/26 | 01030280546001  | 106799 | ISMAEL CORREIA DA CONCEICAO                        | 26,97    | 73,25  | -      | 100,22   |
| 2026 | 5816 | 02/01/26 | 10/03/26 | 02010010081004  | 89353  | ISMAEL DE ABREU EIRAS                              | 343,88   | 146,50 | -      | 490,38   |
| 2026 | 5817 | 02/01/26 | 10/03/26 | 01050190280001  | 93593  | ISMAEL DE AZEVEDO PEREIRA                          | 1.136,82 | -      | -      | 1.136,82 |
| 2026 | 5819 | 02/01/26 | 10/03/26 | 03010020349001  | 79200  | ISMENIA DOS SANTOS BARCIA                          | 1.170,37 | 293,00 | -      | 1.463,37 |
| 2026 | 5821 | 02/01/26 | 10/03/26 | 01030460136002  | 76559  | ISRAEL FRANCISCO VIEIRA                            | 164,06   | 73,25  | -      | 237,31   |
| 2026 | 5820 | 02/01/26 | 10/03/26 | 01030460136001  | 76559  | ISRAEL FRANCISCO VIEIRA                            | 258,03   | 73,25  | -      | 331,28   |
| 2026 | 5822 | 02/01/26 | 10/03/26 | 01030300013002  | 76857  | ITAMAR DE SOUZA OLIVEIRA                           | 224,55   | 293,00 | -      | 517,55   |
| 2026 | 5823 | 02/01/26 | 10/03/26 | 01030300013001  | 76857  | ITAMAR DE SOUZA OLIVEIRA                           | 1.302,88 | 293,00 | -      | 1.595,88 |
| 2026 | 5824 | 02/01/26 | 10/03/26 | 01010230618001  | 76857  | ITAMAR DE SOUZA OLIVEIRA                           | 1.438,99 | 293,00 | -      | 1.731,99 |
| 2026 | 5825 | 02/01/26 | 10/03/26 | 03010110363001  | 79470  | ITAMAR MARQUES DA ROCHA                            | 534,64   | 146,50 | -      | 681,14   |
| 2026 | 5832 | 02/01/26 | 10/03/26 | 03030581779001  | 90275  | ITAMARA DE SOUZA OLIVEIRA                          | 53,08    | -      | 208,88 | 261,96   |
| 2026 | 5828 | 02/01/26 | 10/03/26 | 01020351274001  | 90275  | ITAMARA DE SOUZA OLIVEIRA                          | 343,95   | 73,25  | -      | 417,20   |
| 2026 | 5826 | 02/01/26 | 10/03/26 | 01020351274004  | 90275  | ITAMARA DE SOUZA OLIVEIRA                          | 404,31   | 73,25  | -      | 477,56   |
| 2026 | 5829 | 02/01/26 | 10/03/26 | 01020351274005  | 90275  | ITAMARA DE SOUZA OLIVEIRA                          | 361,77   | 73,25  | -      | 435,02   |
| 2026 | 5830 | 02/01/   |          |                 |        |  |          |        |        |          |

|      |       |          |          |                |        |  |           |          |        |           |
|------|-------|----------|----------|----------------|--------|--|-----------|----------|--------|-----------|
| 2026 | 5864  | 02/01/26 | 10/03/26 | 01051500252001 | 77996  | IVONETE ALVES DE LIMA CAVALIERE                      | 1.936.41  | 293.00   | -      | 2.229.41  |
| 2026 | 5865  | 02/01/26 | 10/03/26 | 03030890320001 | 92638  | IVONETE RODRIGUES DA SILVA                           | 143.53    | 73.25    | -      | 216.78    |
| 2026 | 5866  | 02/01/26 | 10/03/26 | 01040250405001 | 77537  | IVONNE CONSTANCIO DA ROSA                            | 515.51    | -        | 298.40 | 813.91    |
| 2026 | 5867  | 02/01/26 | 10/03/26 | 03010100075001 | 79426  | IZABEL DA SILVA FERREIRA                             | 446.64    | 146.50   | -      | 593.14    |
| 2026 | 5868  | 02/01/26 | 10/03/26 | 03010680469001 | 89138  | IZABEL DE JESUS SILVA                                | 501.60    | -        | -      | 501.60    |
| 2026 | 5869  | 02/01/26 | 10/03/26 | 05010160289001 | 83643  | IZABEL DOS SANTOS LAGE                               | 975.47    | 293.00   | -      | 1.268.47  |
| 2026 | 5870  | 02/01/26 | 10/03/26 | 01040260610001 | 103237 | IZADORA SOUZA FARIAS                                 | 1.708.77  | -        | -      | 1.708.77  |
| 2026 | 5872  | 02/01/26 | 10/03/26 | 01050160415002 | 89051  | IZALTINO DOS SANTOS                                  | 251.19    | 73.25    | -      | 324.44    |
| 2026 | 5871  | 02/01/26 | 10/03/26 | 01050160415001 | 89051  | IZALTINO DOS SANTOS                                  | 173.73    | 73.25    | -      | 246.98    |
| 2026 | 5873  | 02/01/26 | 10/03/26 | 01040050052001 | 77166  | IZEQUIEL N FRAZAO DE EZAQUIEL                        | 414.69    | -        | -      | 414.69    |
| 2026 | 5874  | 02/01/26 | 10/03/26 | 03010390395001 | 79980  | IZONETE TEIXEIRA DE SOUZA                            | 865.21    | 146.50   | -      | 1.011.71  |
| 2026 | 5875  | 02/01/26 | 10/03/26 | 03010860545001 | 69858  | J R O PAVIMENTACAO LTDA                              | 7.922.15  | 4.395.00 | -      | 12.317.15 |
| 2026 | 5876  | 02/01/26 | 10/03/26 | 03010860480001 | 69858  | J R O PAVIMENTACAO LTDA                              | 24.778.45 | 4.395.00 | -      | 29.173.45 |
| 2026 | 5878  | 02/01/26 | 10/03/26 | 01030100464009 | 99034  | JACI PORTER TAVEIRA                                  | 523.12    | 146.50   | -      | 669.62    |
| 2026 | 5880  | 02/01/26 | 10/03/26 | 01020340160004 | 75561  | JACI SOARES OFREDE                                   | 197.30    | 73.25    | -      | 270.55    |
| 2026 | 5882  | 02/01/26 | 10/03/26 | 01020340160003 | 75563  | JACI SOARES OFREDE                                   | 689.42    | 293.00   | -      | 982.42    |
| 2026 | 5879  | 02/01/26 | 10/03/26 | 01020340160001 | 75561  | JACI SOARES OFREDE                                   | 425.68    | 146.50   | -      | 572.18    |
| 2026 | 5881  | 02/01/26 | 10/03/26 | 01020340160002 | 75562  | JACI SOARES OFREDE                                   | 356.36    | 293.00   | -      | 649.36    |
| 2026 | 5883  | 02/01/26 | 10/03/26 | 01020400216001 | 96892  | JACIONE DUARTE AVELINO                               | 193.02    | 73.25    | -      | 266.27    |
| 2026 | 5885  | 02/01/26 | 10/03/26 | 01030111435001 | 76281  | JACIR CABRAL CERQUEIRA                               | 898.93    | 293.00   | -      | 1.191.93  |
| 2026 | 5886  | 02/01/26 | 10/03/26 | 01030111411001 | 76281  | JACIR CABRAL CERQUEIRA                               | 557.19    | -        | 179.04 | 736.23    |
| 2026 | 5884  | 02/01/26 | 10/03/26 | 01030170286001 | 76416  | JACIR CABRAL CERQUEIRA                               | 338.92    | -        | -      | 338.92    |
| 2026 | 5888  | 02/01/26 | 10/03/26 | 01010381353002 | 89371  | JACIR CABRAL CERQUEIRA E ROSA DE AZEVEDO CERQUEIRA   | 297.34    | 73.25    | -      | 370.59    |
| 2026 | 5889  | 02/01/26 | 10/03/26 | 03030890380001 | 90536  | JACIRA DA SILVA TEIXEIRA DE SOUZA                    | 143.53    | 73.25    | -      | 216.78    |
| 2026 | 5890  | 02/01/26 | 10/03/26 | 03030750060001 | 94092  | JACKSON DOUGLAS ROSA SANTOS                          | 170.75    | 73.25    | -      | 244.00    |
| 2026 | 5891  | 02/01/26 | 10/03/26 | 01030360857001 | 95797  | JACKSONVILLER GONCALVES LEONE                        | 381.22    | -        | -      | 381.22    |
| 2026 | 5892  | 02/01/26 | 10/03/26 | 01030310225001 | 88276  | JACQUELINE REGINA DA SILVA CAMPOS                    | 283.23    | -        | -      | 283.23    |
| 2026 | 5895  | 02/01/26 | 10/03/26 | 03030940164001 | 102784 | JACYRA MARQUES GUIMARAES E OUTROS                    | 4.163.38  | -        | -      | 4.163.38  |
| 2026 | 5894  | 02/01/26 | 10/03/26 | 03030941448001 | 102784 | JACYRA MARQUES GUIMARAES E OUTROS                    | 791.24    | -        | -      | 791.24    |
| 2026 | 5893  | 02/01/26 | 10/03/26 | 03030940010001 | 102784 | JACYRA MARQUES GUIMARAES E OUTROS                    | 1.839.64  | -        | -      | 1.839.64  |
| 2026 | 5896  | 02/01/26 | 10/03/26 | 03010270570001 | 88563  | JADER DA ROCHA NETTO                                 | 238.45    | 73.25    | -      | 311.70    |
| 2026 | 5897  | 02/01/26 | 10/03/26 | 03010500016001 | 87412  | JADIR DE CARVALHO NUNES                              | 2.304.60  | 293.00   | -      | 2.597.60  |
| 2026 | 5898  | 02/01/26 | 10/03/26 | 03030750052001 | 90044  | JAILSON ALEXANDRE DA CRUZ                            | 170.75    | 73.25    | -      | 244.00    |
| 2026 | 5899  | 02/01/26 | 10/03/26 | 03010670022001 | 95299  | JAILTON JORGE ROBERTO                                | 129.00    | -        | -      | 129.00    |
| 2026 | 5900  | 02/01/26 | 10/03/26 | 03010010612001 | 103787 | JAIME ALVES ARIEIRA                                  | 367.96    | -        | 149.20 | 517.16    |
| 2026 | 5901  | 02/01/26 | 10/03/26 | 01021200127001 | 75862  | JAIME DE OLIVEIRA BENFEITO                           | 871.82    | -        | -      | 871.82    |
| 2026 | 5902  | 02/01/26 | 10/03/26 | 05010070502001 | 70280  | JAIR BERNARDO DA COSTA                               | 322.66    | 73.25    | -      | 395.91    |
| 2026 | 5903  | 02/01/26 | 10/03/26 | 03030132194001 | 82223  | JAIR CAMARGO   | 401.18    | -        | -      | 401.18    |
| 2026 | 5904  | 02/01/26 | 10/03/26 | 01050080236001 | 87817  | JAIR DA SILVA ALCEBIADES                             | 137.54    | -        | 223.80 | 361.34    |
| 2026 | 5906  | 02/01/26 | 10/03/26 | 03030890010001 | 94421  | JAIR DA SILVA E SOUZA                                | 218.47    | 73.25    | -      | 291.72    |
| 2026 | 5907  | 02/01/26 | 10/03/26 | 03030581777001 | 90955  | JAIR JOSE DE SOUZA                                   | 377.37    | 146.50   | -      | 523.87    |
| 2026 | 5908  | 02/01/26 | 10/03/26 | 01010320165001 | 74628  | JAIR NICOLAU DE SOUZA                                | 533.12    | 146.50   | -      | 679.62    |
| 2026 | 5916  | 02/01/26 | 10/03/26 | 01010100303001 | 66949  | JAIR PAULO DE SOUZA                                  | 845.25    | 146.50   | -      | 991.75    |
| 2026 | 5915  | 02/01/26 | 10/03/26 | 01030310231001 | 66949  | JAIR PAULO DE SOUZA                                  | 687.93    | 146.50   | -      | 834.43    |
| 2026 | 5909  | 02/01/26 | 10/03/26 | 01030310231007 | 66949  | JAIR PAULO DE SOUZA                                  | 288.19    | 73.25    | -      | 361.44    |
| 2026 | 5911  | 02/01/26 | 10/03/26 | 01030310231005 | 66949  | JAIR PAULO DE SOUZA                                  | 333.20    | 73.25    | -      | 406.45    |
| 2026 | 5917  | 02/01/26 | 10/03/26 | 01010100303002 | 66949  | JAIR PAULO DE SOUZA                                  | 498.38    | 146.50   | -      | 644.88    |
| 2026 | 5912  | 02/01/26 | 10/03/26 | 01030310231004 | 66949  | JAIR PAULO DE SOUZA                                  | 290.25    | 73.25    | -      | 363.50    |
| 2026 | 5914  | 02/01/26 | 10/03/26 | 01030310231002 | 66949  | JAIR PAULO DE SOUZA                                  | 653.98    | 146.50   | -      | 800.48    |
| 2026 | 5910  | 02/01/26 | 10/03/26 | 01030310231006 | 66949  | JAIR PAULO DE SOUZA                                  | 288.63    | 73.25    | -      | 361.88    |
| 2026 | 12507 | 05/02/26 | 10/03/26 | 01030310231003 | 66949  | JAIR PAULO DE SOUZA                                  | 1.911.47  | 439.50   | -      | 2.350.97  |
| 2026 | 5918  | 02/01/26 | 10/03/26 | 01010100299001 | 66949  | JAIR PAULO DE SOUZA                                  | 1.028.72  | 293.00   | -      | 1.321.72  |
| 2026 | 5919  | 02/01/26 | 10/03/26 | 01030301091001 | 104168 | JAIR SOARES DE CARVALHO BRAGA                        | 220.42    | -        | -      | 220.42    |
| 2026 | 5920  | 02/01/26 | 10/03/26 | 03010270097002 | 98112  | JAIR VIEIRA  | 307.19    | 73.25    | -      | 380.44    |
| 2026 | 5921  | 02/01/26 | 10/03/26 | 05010320087001 | 105345 | JAIRO ADRIANO DE SOUZA                               | 532.46    | 146.50   | -      | 678.96    |
| 2026 | 5922  | 02/01/26 | 10/03/26 | 01030113023002 | 86428  | JAIRO CONRADO DOLORES                                | 113.88    | 73.25    | -      | 187.13    |
| 2026 | 5924  | 02/01/26 | 10/03/26 | 01060200144001 | 66369  | JAIRO PALMEIRA SOBRINHO                              | 355.69    | -        | -      | 355.69    |
| 2026 | 5923  | 02/01/26 | 10/03/26 | 01060200068001 | 66369  | JAIRO PALMEIRA SOBRINHO                              | 341.15    | -        | -      | 341.15    |
| 2026 | 5925  | 02/01/26 | 10/03/26 | 05010010436001 | 83353  | JAIRO PINTO  | 779.74    | 146.50   | -      | 926.24    |
| 2026 | 5926  | 02/01/26 | 10/03/26 | 03030620053001 | 83111  | JANAINA DA SILVA                                     | 218.20    | 73.25    | -      | 291.45    |
| 2026 | 5927  | 02/01/26 | 10/03/26 | 03030350491001 | 100148 | JANAINA GOMES DE JESUS                               | 206.80    | 73.25    | -      | 280.05    |
| 2026 | 5928  | 02/01/26 | 10/03/26 | 03030910190001 | 94602  | JANAINA SANTANA TAVARES                              | 222.44    | 73.25    | -      | 295.69    |
| 2026 | 5929  | 02/01/26 | 10/03/26 | 03010410410001 | 88326  | JANAINA SHIRLEY SILVA AVELINO                        | 294.37    | -        | 149.20 | 443.57    |
| 2026 | 5930  | 02/01/26 | 10/03/26 | 05010260438001 | 87779  | JANAINA SILVA DE GOUVEIA                             | 307.16    | -        | -      | 307.16    |
| 2026 | 5931  | 02/01/26 | 10/03/26 | 05010110168001 | 83400  | JANDIMAR JOAO MACHADO PEREIRA                        | 653.87    | 146.50   | -      | 800.37    |
| 2026 | 5934  | 02/01/26 | 10/03/26 | 05010050363001 | 90927  | JANE BARBOSA DE FREITAS DUARTE                       | 624.09    | 146.50   | -      | 770.59    |
| 2026 | 5935  | 02/01/26 | 10/03/26 | 01060180804001 | 78382  | JANE DE REZENDE                                      | 218.38    | -        | -      | 218.38    |
| 2026 | 5936  | 02/01/26 | 10/03/26 | 01060180848001 | 78383  | JANE DE REZENDE E OUTROS                             | 231.65    | -        | -      | 231.65    |
| 2026 | 5937  | 02/01/26 | 10/03/26 | 02010090010001 | 95953  | JANE TUPIARA FERNANDES MIRANDA                       | 179.12    | 73.25    | -      | 252.37    |
| 2026 | 5938  | 02/01/26 | 10/03/26 | 03010040012001 | 79205  | JANETE PERES DE AMORIM                               | 572.21    | 293.00   | -      | 865.21    |
| 2026 | 5941  | 02/01/26 | 10/03/26 | 01040220380001 | 89103  | JANIO PEREIRA PIRES                                  | 863.15    | 146.50   | -      | 1.009.65  |
| 2026 | 5940  | 02/01/26 | 10/03/26 | 01040230147001 | 89103  | JANIO PEREIRA PIRES                                  | 1.372.20  | 293.00   | -      | 1.665.20  |
| 2026 | 5944  | 02/01/26 | 10/03/26 | 01030310184001 | 88208  | JANIR BRAGA OFREDE                                   | 141.38    | -        | -      | 141.38    |
| 2026 | 5943  | 02/01/26 | 10/03/26 | 01020140198002 | 88208  | JANIR BRAGA OFREDE                                   | 473.63    | 73.25    | -      | 546.88    |
| 2026 | 5942  | 02/01/26 | 10/03/26 | 01020140198001 | 88208  | JANIR BRAGA OFREDE                                   | 881.97    | 146.50   | -      | 1.028.47  |
| 2026 | 5945  | 02/01/26 | 10/03/26 | 01020140342001 | 88208  | JANIR BRAGA OFREDE                                   | 1.381.08  | 146.50   | -      | 1.527.58  |
| 2026 | 5947  | 02/01/26 | 10/03/26 | 01010070222016 | 67583  | JANIR DA SILVA JUNIOR                                | 130.27    | 146.50   | -      | 276.77    |
| 2026 | 5946  | 02/01/26 | 10/03/26 | 01010070222001 | 67583  | JANIR DA SILVA JUNIOR                                | 152.37    | 146.50   | -      | 298.87    |
| 2026 | 5948  | 02/01/26 | 10/03/26 | 03030740090001 | 67146  | JANYR GOMES DA SILVA                                 | 99.43     | -        | -      | 99.43     |
| 2026 | 5950  | 02/01/26 | 10/03/26 | 03010610532001 | 87398  | JACQUELINE COUTO AZEVEDO                             | 359.64    | -        | -      | 359.64    |
| 2026 | 5949  | 02/01/26 | 10/03/26 | 03010610532002 | 87398  | JACQUELINE COUTO AZEVEDO                             | 239.96    | -        | -      | 239.96    |
| 2026 | 5954  | 02/01/26 | 10/03/26 | 01050310573001 | 88091  | JARBAS DE ASSIS VIEIRA FILHO                         | 251.69    | -        | -      | 251.69    |
| 2026 | 5957  | 02/01/26 | 10/03/26 | 01050310618001 | 88091  | JARBAS DE ASSIS VIEIRA FILHO                         | 284.35    | -        | -      | 284.35    |
| 2026 | 5959  | 02/01/26 | 10/03/26 | 01060450284001 | 88091  | JARBAS DE ASSIS VIEIRA FILHO                         | 227.96    | -        | 298.40 | 526.36    |
| 2026 | 5956  | 02/01/26 | 10/03/26 | 01050310324001 | 88091  | JARBAS DE ASSIS VIEIRA FILHO                         | 2.896.21  | -        | -      | 2.896.21  |
| 2026 | 5955  | 02/01/26 | 10/03/26 | 01060450170002 | 88091  | JARBAS DE ASSIS VIEIRA FILHO                         | 94.09     | 73.25    | -      | 167.34    |
| 2026 | 5960  | 02/01/26 | 10/03/26 | 01050310606001 | 88091  | JARBAS DE ASSIS VIEIRA FILHO                         | 167.16    | -        | -      | 167.16    |
| 2026 | 5953  | 02/01/26 | 10/03/26 | 01050310400001 | 88091  | JARBAS DE ASSIS VIEIRA FILHO                         | 619.82    | -        | -      | 619.82    |
| 2026 | 5961  | 02/01/26 | 10/03/26 | 01060450073001 | 78530  | JARBAS DE ASSIS VIEIRA FILHO                         | 399.26    | -        | 298.40 | 697.66    |
| 2026 | 5962  | 02/01/26 | 10/03/26 | 03030900280001 | 99750  | JARBAS NARCISO DE OLIVEIRA                           | 181.93    | 73.25    | -      | 255.18    |
| 2026 | 5963  | 02/01/26 | 10/03/26 | 03030021171001 | 81952  | JARBAS PEREIRA DE VASCONCELOS                        | 213.64    | -        | -      | 213.64    |
| 2026 | 5964  | 02/01/26 | 10/03/26 | 03030350848001 | 89759  | JARDELINA DA CONCEICAO DA SILVA CAMARGO              | 1.295.39  | 293.00   | -      | 1.588.39  |
| 2026 | 5965  | 02/01/26 | 10/03/26 | 01050170056001 | 88506  | JAYME MENDES DE TOLEDO                               | 1.374.42  | 293.00   | -      | 1.667.42  |
| 2026 | 5966  | 02/01/26 | 10/03/26 | 01060220806001 | 86267  | JAYME PEREIRA GOUVEA                                 | 2.093.61  | 293.00   | -      | 2.386.61  |
| 2026 | 5967  | 02/01/26 | 10/03/26 | 05010250351001 | 89381  | JAYME VICENTE DA SILVA FILHO E ANA RACHEL G DE SOUZA | 931.73    | -        | -      | 931.73    |
| 2026 | 5968  | 02/      |          |                |        |  |           |          |        |           |

|      |      |          |          |                |       |  |          |        |        |          |
|------|------|----------|----------|----------------|-------|--|----------|--------|--------|----------|
| 2026 | 6002 | 02/01/26 | 10/03/26 | 03010550121001 | 86748 | JOANA RAMOS DOS SANTOS OLIVEIRA          | 262,72   | 73,25  | -      | 335,97   |
| 2026 | 6001 | 02/01/26 | 10/03/26 | 03010560550001 | 86748 | JOANA RAMOS DOS SANTOS OLIVEIRA          | 294,21   | 146,50 | -      | 440,71   |
| 2026 | 6006 | 02/01/26 | 10/03/26 | 01040140662002 | 95214 | JOAO ALBERTO WHEHAIBE JUNIOR             | 615,56   | -      | -      | 615,56   |
| 2026 | 6008 | 02/01/26 | 10/03/26 | 01040140603001 | 95214 | JOAO ALBERTO WHEHAIBE JUNIOR             | 791,17   | 73,25  | -      | 864,42   |
| 2026 | 6009 | 02/01/26 | 10/03/26 | 01040140552001 | 95214 | JOAO ALBERTO WHEHAIBE JUNIOR             | 567,31   | -      | -      | 567,31   |
| 2026 | 6007 | 02/01/26 | 10/03/26 | 01040140662001 | 95214 | JOAO ALBERTO WHEHAIBE JUNIOR             | 1.290,95 | -      | -      | 1.290,95 |
| 2026 | 6011 | 02/01/26 | 10/03/26 | 03030040264002 | 86206 | JOAO ALBUQUERQUE ANDRADE BATISTA         | 255,38   | 73,25  | -      | 328,63   |
| 2026 | 6010 | 02/01/26 | 10/03/26 | 03030040264001 | 86206 | JOAO ALBUQUERQUE ANDRADE BATISTA         | 2.531,52 | 293,00 | -      | 2.824,52 |
| 2026 | 6016 | 02/01/26 | 10/03/26 | 01010310217002 | 74616 | JOAO ALVES FERNANDES                     | 202,13   | 73,25  | -      | 275,38   |
| 2026 | 6017 | 02/01/26 | 10/03/26 | 01010310217001 | 74616 | JOAO ALVES FERNANDES                     | 437,77   | 146,50 | -      | 584,27   |
| 2026 | 6018 | 02/01/26 | 10/03/26 | 01030080089001 | 70922 | JOAO ANTONIO ALVES LOPES                 | 1.821,81 | -      | -      | 1.821,81 |
| 2026 | 6019 | 02/01/26 | 10/03/26 | 03010380278002 | 79925 | JOAO ANTONIO DE OLIVEIRA                 | 564,21   | 146,50 | -      | 710,71   |
| 2026 | 6023 | 02/01/26 | 10/03/26 | 03030561544001 | 83043 | JOAO BATISTA ALVES DE LIMA               | 221,85   | -      | -      | 221,85   |
| 2026 | 6026 | 02/01/26 | 10/03/26 | 01030380223001 | 86770 | JOAO BATISTA CAETANO                     | 609,84   | -      | 179,04 | 788,88   |
| 2026 | 6025 | 02/01/26 | 10/03/26 | 01030050057002 | 86770 | JOAO BATISTA CAETANO                     | 476,92   | 146,50 | -      | 623,42   |
| 2026 | 6028 | 02/01/26 | 10/03/26 | 03030590132001 | 83088 | JOAO BATISTA CARDOSO DA SILVA - 03       | 652,49   | 146,50 | -      | 798,99   |
| 2026 | 6029 | 02/01/26 | 10/03/26 | 01020330045001 | 75447 | JOAO BATISTA COELHO                      | 2.444,35 | 146,50 | -      | 2.590,85 |
| 2026 | 6030 | 02/01/26 | 10/03/26 | 01020220111001 | 75267 | JOAO BATISTA COELHO                      | 1.224,25 | 293,00 | -      | 1.517,25 |
| 2026 | 6031 | 02/01/26 | 10/03/26 | 01030190140001 | 76436 | JOAO BATISTA CORREA                      | 407,24   | -      | -      | 407,24   |
| 2026 | 6032 | 02/01/26 | 10/03/26 | 03010070611001 | 79389 | JOAO BATISTA DA CUNHA                    | 660,60   | 146,50 | -      | 807,10   |
| 2026 | 6033 | 02/01/26 | 10/03/26 | 01030460163001 | 76563 | JOAO BATISTA DA FONSECA                  | 364,22   | 73,25  | -      | 437,47   |
| 2026 | 6038 | 02/01/26 | 10/03/26 | 03010100027001 | 79420 | JOAO BATISTA DA SILVA                    | 337,22   | 146,50 | -      | 483,72   |
| 2026 | 6034 | 02/01/26 | 10/03/26 | 03010100027002 | 79421 | JOAO BATISTA DA SILVA                    | 295,51   | 146,50 | -      | 442,01   |
| 2026 | 6035 | 02/01/26 | 10/03/26 | 01020361778001 | 88283 | JOAO BATISTA DA SILVA                    | 258,80   | 146,50 | -      | 405,30   |
| 2026 | 6036 | 02/01/26 | 10/03/26 | 01020361778002 | 88283 | JOAO BATISTA DA SILVA                    | 228,40   | 73,25  | -      | 301,65   |
| 2026 | 6037 | 02/01/26 | 10/03/26 | 01020361778003 | 88283 | JOAO BATISTA DA SILVA                    | 3,53     | 73,25  | -      | 76,78    |
| 2026 | 6039 | 02/01/26 | 10/03/26 | 01030070091003 | 76115 | JOAO BATISTA DE ALMEIDA                  | 892,62   | 146,50 | -      | 1.039,12 |
| 2026 | 6040 | 02/01/26 | 10/03/26 | 01020060446001 | 88286 | JOAO BATISTA DE GODOY CARVALHO           | 73,72    | 73,25  | -      | 146,97   |
| 2026 | 6042 | 02/01/26 | 10/03/26 | 05010200047001 | 83683 | JOAO BATISTA DE MOURA MARQUES E S/MULHER | 838,97   | 146,50 | -      | 985,47   |
| 2026 | 6043 | 02/01/26 | 10/03/26 | 03010350391001 | 80351 | JOAO BATISTA DOS SANTOS                  | 956,70   | 293,00 | -      | 1.249,70 |
| 2026 | 6044 | 02/01/26 | 10/03/26 | 03030410105002 | 82754 | JOAO BATISTA FERNANDES                   | 86,04    | -      | -      | 86,04    |
| 2026 | 6045 | 02/01/26 | 10/03/26 | 03030410105001 | 82753 | JOAO BATISTA FERNANDES                   | 204,15   | -      | -      | 204,15   |
| 2026 | 6048 | 02/01/26 | 10/03/26 | 03030420140001 | 67271 | JOAO BATISTA MENDES                      | 1.108,96 | -      | 298,40 | 1.407,36 |
| 2026 | 6049 | 02/01/26 | 10/03/26 | 01020140210001 | 75138 | JOAO BATISTA NERY DO VALLE               | 834,14   | 73,25  | -      | 907,39   |
| 2026 | 6050 | 02/01/26 | 10/03/26 | 01020300327001 | 75432 | JOAO BATISTA NEVES DA SILVA              | 493,73   | 146,50 | -      | 640,23   |
| 2026 | 6051 | 02/01/26 | 10/03/26 | 03010270454001 | 88556 | JOAO BATISTA RODRIGUES                   | 670,67   | 146,50 | -      | 817,17   |
| 2026 | 6053 | 02/01/26 | 10/03/26 | 03030030724001 | 81997 | JOAO BATISTA S VIEIRA                    | 202,95   | -      | -      | 202,95   |
| 2026 | 6052 | 02/01/26 | 10/03/26 | 03030033837001 | 82050 | JOAO BATISTA S VIEIRA                    | 428,79   | -      | -      | 428,79   |
| 2026 | 6055 | 02/01/26 | 10/03/26 | 03010390922002 | 88886 | JOAO BATISTA SERGIO                      | 309,63   | 146,50 | -      | 456,13   |
| 2026 | 6054 | 02/01/26 | 10/03/26 | 03010390922001 | 88886 | JOAO BATISTA SERGIO                      | 1.110,73 | 293,00 | -      | 1.403,73 |
| 2026 | 6057 | 02/01/26 | 10/03/26 | 01060191801001 | 78425 | JOAO BERNARDINO DE MOURA                 | 412,86   | 146,50 | -      | 559,36   |
| 2026 | 6056 | 02/01/26 | 10/03/26 | 01060180272001 | 78425 | JOAO BERNARDINO DE MOURA                 | 423,53   | 146,50 | -      | 570,03   |
| 2026 | 6058 | 02/01/26 | 10/03/26 | 03010630447001 | 89391 | JOAO BOSCO CORDEIRO                      | 266,90   | -      | -      | 266,90   |
| 2026 | 6059 | 02/01/26 | 10/03/26 | 03010500018001 | 87411 | JOAO BOSCO NERI                          | 870,47   | 146,50 | -      | 1.016,97 |
| 2026 | 6060 | 02/01/26 | 10/03/26 | 03030100470001 | 90906 | JOAO BOSCO RABELO CABRAL                 | 228,87   | -      | -      | 228,87   |
| 2026 | 6061 | 02/01/26 | 10/03/26 | 03010390491001 | 89514 | JOAO BOSCO RIBERTO                       | 465,07   | 146,50 | -      | 611,57   |
| 2026 | 6067 | 02/01/26 | 10/03/26 | 01030030070001 | 68754 | JOAO BRUNO                               | 1.244,08 | 146,50 | -      | 1.390,58 |
| 2026 | 6065 | 02/01/26 | 10/03/26 | 01030150116001 | 68754 | JOAO BRUNO                               | 1.674,49 | 293,00 | -      | 1.967,49 |
| 2026 | 6066 | 02/01/26 | 10/03/26 | 01030150134001 | 68754 | JOAO BRUNO                               | 1.228,57 | -      | -      | 1.228,57 |
| 2026 | 6069 | 02/01/26 | 10/03/26 | 01030050249001 | 68581 | JOAO CARLOS DA CUNHA LEITE VINHEIRAS     | 2.004,48 | 293,00 | -      | 2.297,48 |
| 2026 | 6068 | 02/01/26 | 10/03/26 | 01030050262001 | 68581 | JOAO CARLOS DA CUNHA LEITE VINHEIRAS     | 2.422,65 | 293,00 | -      | 2.715,65 |
| 2026 | 6072 | 02/01/26 | 10/03/26 | 01030071025001 | 65956 | JOAO CARLOS DA SILVA                     | 457,34   | -      | -      | 457,34   |
| 2026 | 6073 | 02/01/26 | 10/03/26 | 01030071026001 | 65956 | JOAO CARLOS DA SILVA                     | 578,36   | -      | -      | 578,36   |
| 2026 | 6071 | 02/01/26 | 10/03/26 | 01010110035013 | 65956 | JOAO CARLOS DA SILVA                     | 243,61   | 293,00 | -      | 536,61   |
| 2026 | 6075 | 02/01/26 | 10/03/26 | 01010110035012 | 65956 | JOAO CARLOS DA SILVA                     | 220,18   | 293,00 | -      | 513,18   |
| 2026 | 6074 | 02/01/26 | 10/03/26 | 01030250248002 | 65956 | JOAO CARLOS DA SILVA                     | 1.562,93 | 293,00 | -      | 1.855,93 |
| 2026 | 6070 | 02/01/26 | 10/03/26 | 03010650062001 | 86576 | JOAO CARLOS DA SILVA                     | 260,99   | -      | -      | 260,99   |
| 2026 | 6078 | 02/01/26 | 10/03/26 | 03030170195001 | 82293 | JOAO CARLOS DOS SANTOS                   | 49,45    | -      | 298,40 | 347,85   |
| 2026 | 6077 | 02/01/26 | 10/03/26 | 03030180272001 | 82293 | JOAO CARLOS DOS SANTOS                   | 217,20   | -      | 298,40 | 515,60   |
| 2026 | 6080 | 02/01/26 | 10/03/26 | 01030460318001 | 66746 | JOAO CARLOS DOS SANTOS MAXIMO            | 26,05    | 73,25  | -      | 99,30    |
| 2026 | 6079 | 02/01/26 | 10/03/26 | 01030270202001 | 66746 | JOAO CARLOS DOS SANTOS MAXIMO            | 851,60   | 293,00 | -      | 1.144,60 |
| 2026 | 6081 | 02/01/26 | 10/03/26 | 01020060043002 | 73623 | JOAO CARLOS MENDES DE LIMA               | 208,42   | 73,25  | -      | 281,67   |
| 2026 | 6082 | 02/01/26 | 10/03/26 | 01030130170001 | 76332 | JOAO CARLOS PINTO DE OLIVEIRA            | 785,40   | -      | 164,12 | 949,52   |
| 2026 | 6085 | 02/01/26 | 10/03/26 | 03030660065001 | 90221 | JOAO CONCEICAO DE OLIVEIRA               | 84,41    | 73,25  | -      | 157,66   |
| 2026 | 6089 | 02/01/26 | 10/03/26 | 03030500840002 | 82969 | JOAO CORREA LEITE                        | 164,63   | 73,25  | -      | 237,88   |
| 2026 | 6087 | 02/01/26 | 10/03/26 | 03030500840003 | 82969 | JOAO CORREA LEITE                        | 40,97    | 73,25  | -      | 114,22   |
| 2026 | 6088 | 02/01/26 | 10/03/26 | 03030500840001 | 82969 | JOAO CORREA LEITE                        | 430,36   | 146,50 | -      | 576,86   |
| 2026 | 6090 | 02/01/26 | 10/03/26 | 01050080443001 | 77748 | JOAO DA CONCEICAO                        | 534,04   | 73,25  | -      | 607,29   |
| 2026 | 6091 | 02/01/26 | 10/03/26 | 01010381285002 | 74688 | JOAO DA SILVA                            | 661,35   | 293,00 | -      | 954,35   |
| 2026 | 6092 | 02/01/26 | 10/03/26 | 01020060407001 | 74868 | JOAO DAMASIO FILHO                       | 361,07   | 146,50 | -      | 507,57   |
| 2026 | 6094 | 02/01/26 | 10/03/26 | 01030310065001 | 76944 | JOAO DE OLIVEIRA DOMINGOS                | 781,70   | 146,50 | -      | 928,20   |
| 2026 | 6095 | 02/01/26 | 10/03/26 | 01010180015001 | 65917 | JOAO DE PAULA JUNIOR                     | 974,91   | 146,50 | -      | 1.121,41 |
| 2026 | 6096 | 02/01/26 | 10/03/26 | 01020070101001 | 74901 | JOAO ELIDIO DA CRUZ                      | 609,08   | 146,50 | -      | 755,58   |
| 2026 | 6097 | 02/01/26 | 10/03/26 | 01060190509001 | 89367 | JOAO EMIDIO DA SILVA                     | 311,30   | -      | -      | 311,30   |
| 2026 | 6098 | 02/01/26 | 10/03/26 | 03030190521001 | 88328 | JOAO EVANGELISTA DE CARVALHO             | 317,05   | 73,25  | -      | 390,30   |
| 2026 | 6099 | 02/01/26 | 10/03/26 | 01030030243001 | 76024 | JOAO FERNANDES DA SILVA                  | 386,46   | 146,50 | -      | 532,96   |
| 2026 | 6100 | 02/01/26 | 10/03/26 | 01030030243002 | 76024 | JOAO FERNANDES DA SILVA                  | 469,58   | 146,50 | -      | 616,08   |
| 2026 | 6101 | 02/01/26 | 10/03/26 | 01030310206001 | 76956 | JOAO FERNANDES DIAS                      | 781,78   | 293,00 | -      | 1.074,78 |
| 2026 | 6102 | 02/01/26 | 10/03/26 | 03030360412002 | 88210 | JOAO FERREIRA GOMES                      | 206,06   | 73,25  | -      | 279,31   |
| 2026 | 6103 | 02/01/26 | 10/03/26 | 03030360412001 | 88210 | JOAO FERREIRA GOMES                      | 845,24   | 146,50 | -      | 991,74   |
| 2026 | 6105 | 02/01/26 | 10/03/26 | 03023200027001 | 81798 | JOAO FRANCISCO DESTRO                    | 691,15   | 146,50 | -      | 837,65   |
| 2026 | 6106 | 02/01/26 | 10/03/26 | 01020361526001 | 89680 | JOAO FRANCISCO DOS SANTOS                | 147,18   | -      | 179,04 | 326,22   |
| 2026 | 6107 | 02/01/26 | 10/03/26 | 01051500198001 | 87716 | JOAO GARCIA DA SILVA                     | 2.137,48 | -      | -      | 2.137,48 |
| 2026 | 6108 | 02/01/26 | 10/03/26 | 01021200195001 | 87716 | JOAO GARCIA DA SILVA                     | 533,63   | 146,50 | -      | 680,13   |
| 2026 | 6109 | 02/01/26 | 10/03/26 | 01040020082002 | 95080 | JOAO GOMES FIGUEIRA CAMACHO              | 292,00   | -      | -      | 292,00   |
| 2026 | 6111 | 02/01/26 | 10/03/26 | 01040020027001 | 95080 | JOAO GOMES FIGUEIRA CAMACHO              | 315,13   | -      | -      | 315,13   |
| 2026 | 6112 | 02/01/26 | 10/03/26 | 01040010263002 | 95080 | JOAO GOMES FIGUEIRA CAMACHO              | 181,70   | -      | -      | 181,70   |
| 2026 | 6114 | 02/01/26 | 10/03/26 | 01040010230001 | 95080 | JOAO GOMES FIGUEIRA CAMACHO              | 2.374,10 | -      | -      | 2.374,10 |
| 2026 | 6113 | 02/01/26 | 10/03/26 | 01040010263001 | 95080 | JOAO GOMES FIGUEIRA CAMACHO              | 803,37   | -      | -      | 803,37   |
| 2026 | 6110 | 02/01/26 | 10/03/26 | 01040020082001 | 95080 | JOAO GOMES FIGUEIRA CAMACHO              | 6.531,46 | -      | -      | 6.531,46 |
| 2026 | 6115 | 02/01/26 | 10/03/26 | 01030240212001 | 76489 | JOAO GOMES RIBEIRO JUNIOR                | 156,67   | 293,00 | -      | 449,67   |
| 2026 | 6116 | 02/01/26 | 10/03/26 | 01060020697001 | 78084 | JOAO GONCALVES FERREIRA FILHO            | 1.256,48 | 293,00 | -      | 1.549,48 |
| 2026 | 6117 | 02/01/26 | 10/03/26 | 03030740025001 | 90598 | JOAO HONORIO DOS REIS                    | 99,43    | -      | -      | 99,43    |
| 2026 | 6118 | 02/01/26 | 10/03/26 | 01030460310001 | 86014 | JOAO INACIO                              | 209,66   | 73,25  | -      | 282,91   |
| 2026 | 6119 | 02/01/26 | 10/03/26 | 01030460186001 | 76565 | JOAO JOSE CANDIDO                        | 887,54   | 293,00 | -      | 1.180,54 |
| 2026 | 6120 | 02/01/26 | 10/03/26 |                |       |  |          |        |        |          |

|      |      |          |          |                |        |  |          |        |        |          |
|------|------|----------|----------|----------------|--------|--|----------|--------|--------|----------|
| 2026 | 6153 | 02/01/26 | 10/03/26 | 03030890360001 | 87613  | JOAO RIBEIRO FILHO   | 143.53   | 73.25  | -      | 216.78   |
| 2026 | 6154 | 02/01/26 | 10/03/26 | 01050210271001 | 88976  | JOAO ROBERTO ALVES MOREIRA                                 | 281.09   | 73.25  | -      | 354.34   |
| 2026 | 6155 | 02/01/26 | 10/03/26 | 03010630357001 | 88947  | JOAO RODRIGUES DA SILVA                                    | 266.90   | -      | -      | 266.90   |
| 2026 | 6156 | 02/01/26 | 10/03/26 | 01061600696001 | 78681  | JOAO RODRIGUES DO AMARAL                                   | 250.66   | -      | -      | 250.66   |
| 2026 | 6158 | 02/01/26 | 10/03/26 | 01061600072001 | 78616  | JOAO RODRIGUES DO AMARAL                                   | 183.33   | -      | -      | 183.33   |
| 2026 | 6157 | 02/01/26 | 10/03/26 | 01061600691001 | 78678  | JOAO RODRIGUES DO AMARAL                                   | 228.26   | -      | -      | 228.26   |
| 2026 | 6159 | 02/01/26 | 10/03/26 | 01030420824001 | 97331  | JOAO RODRIGUES DOS SANTOS                                  | 1.190.29 | 146.50 | -      | 1.336.79 |
| 2026 | 6161 | 02/01/26 | 10/03/26 | 03010410400001 | 99147  | JOAO TOME DE FARIA   | 737.55   | 146.50 | -      | 884.05   |
| 2026 | 6163 | 02/01/26 | 10/03/26 | 03030302195002 | 82483  | JOAO VICENTE RIBEIRO                                       | 220.63   | 73.25  | -      | 293.88   |
| 2026 | 6162 | 02/01/26 | 10/03/26 | 03030302195001 | 82483  | JOAO VICENTE RIBEIRO                                       | 110.59   | 73.25  | -      | 183.84   |
| 2026 | 6164 | 02/01/26 | 10/03/26 | 03010410380001 | 80016  | JOAO VICHI   | 476.40   | 146.50 | -      | 622.90   |
| 2026 | 6165 | 02/01/26 | 10/03/26 | 01050100495001 | 77794  | JOAO VITOR   | 118.04   | 73.25  | -      | 191.29   |
| 2026 | 6166 | 02/01/26 | 10/03/26 | 01050100495002 | 77794  | JOAO VITOR   | 90.01    | 73.25  | -      | 163.26   |
| 2026 | 6167 | 02/01/26 | 10/03/26 | 01050100495003 | 77794  | JOAO VITOR   | 103.63   | 73.25  | -      | 176.88   |
| 2026 | 6168 | 02/01/26 | 10/03/26 | 03030322386001 | 82540  | JOAQUIM AFONSO   | 951.96   | -      | 298.40 | 1.250.36 |
| 2026 | 6169 | 02/01/26 | 10/03/26 | 01031300138001 | 100990 | JOAQUIM ALVES DA SILVA FILHO                               | 143.15   | -      | -      | 143.15   |
| 2026 | 6170 | 02/01/26 | 10/03/26 | 03030620123001 | 87501  | JOAQUIM ALVES RIBEIRO                                      | 77.27    | 73.25  | -      | 150.52   |
| 2026 | 6171 | 02/01/26 | 10/03/26 | 03030322205001 | 84821  | JOAQUIM BRANDAO  | 208.09   | 73.25  | -      | 281.34   |
| 2026 | 6173 | 02/01/26 | 10/03/26 | 03030100238001 | 82121  | JOAQUIM CARREIRO RIBEIRO                                   | 185.02   | -      | -      | 185.02   |
| 2026 | 6174 | 02/01/26 | 10/03/26 | 03030100218001 | 82120  | JOAQUIM CARREIRO RIBEIRO                                   | 178.95   | -      | -      | 178.95   |
| 2026 | 6175 | 02/01/26 | 10/03/26 | 01060030393003 | 78134  | JOAQUIM CORREA LEITE                                       | 264.35   | 146.50 | -      | 410.85   |
| 2026 | 6177 | 02/01/26 | 10/03/26 | 01060030393001 | 78134  | JOAQUIM CORREA LEITE                                       | 426.14   | 146.50 | -      | 572.64   |
| 2026 | 6176 | 02/01/26 | 10/03/26 | 01060030393002 | 78134  | JOAQUIM CORREA LEITE                                       | 165.11   | 146.50 | -      | 311.61   |
| 2026 | 6178 | 02/01/26 | 10/03/26 | 01050100312001 | 77783  | JOAQUIM DA SILVA PEREIRA                                   | 218.79   | -      | 223.80 | 442.59   |
| 2026 | 6179 | 02/01/26 | 10/03/26 | 01050100281001 | 77783  | JOAQUIM DA SILVA PEREIRA                                   | 187.25   | -      | 238.72 | 425.97   |
| 2026 | 6180 | 02/01/26 | 10/03/26 | 03030181155001 | 101749 | JOAQUIM DE ARAUJO TRISTAO                                  | 828.18   | -      | -      | 828.18   |
| 2026 | 6181 | 02/01/26 | 10/03/26 | 03033300084001 | 83214  | JOAQUIM FERNANDO ESTEVES PEREIRA                           | 1.131.23 | -      | -      | 1.131.23 |
| 2026 | 6182 | 02/01/26 | 10/03/26 | 03010050437001 | 80389  | JOAQUIM FERREIRA DA LUZ                                    | 554.08   | 146.50 | -      | 700.58   |
| 2026 | 6184 | 02/01/26 | 10/03/26 | 01070014153001 | 67809  | JOAQUIM GOMES DA SILVA                                     | 594.46   | 146.50 | -      | 740.96   |
| 2026 | 6185 | 02/01/26 | 10/03/26 | 01020340800001 | 67809  | JOAQUIM GOMES DA SILVA                                     | 421.94   | 146.50 | -      | 568.44   |
| 2026 | 6183 | 02/01/26 | 10/03/26 | 01020340800002 | 67809  | JOAQUIM GOMES DA SILVA                                     | 144.05   | 73.25  | -      | 217.30   |
| 2026 | 6186 | 02/01/26 | 10/03/26 | 01020060147001 | 74849  | JOAQUIM GONCALVES DA ROCHA                                 | 590.83   | -      | -      | 590.83   |
| 2026 | 6187 | 02/01/26 | 10/03/26 | 03010440483001 | 86759  | JOAQUIM JOSE DE OLIVEIRA                                   | 988.42   | 293.00 | -      | 1.281.42 |
| 2026 | 6188 | 02/01/26 | 10/03/26 | 03010040262004 | 79224  | JOAQUIM JOSE LAZARO  | 79.61    | 73.25  | -      | 152.86   |
| 2026 | 6189 | 02/01/26 | 10/03/26 | 03010040262002 | 79224  | JOAQUIM JOSE LAZARO  | 92.21    | 73.25  | -      | 165.46   |
| 2026 | 6191 | 02/01/26 | 10/03/26 | 01030290139001 | 99612  | JOAQUIM LOPES DOS REIS                                     | 1.149.53 | -      | -      | 1.149.53 |
| 2026 | 6192 | 02/01/26 | 10/03/26 | 05010050197001 | 86414  | JOAQUIM MANOEL DE OLIVEIRA                                 | 644.40   | 146.50 | -      | 790.90   |
| 2026 | 6194 | 02/01/26 | 10/03/26 | 01020090232002 | 74998  | JOAQUIM PACHECO  | 519.97   | 146.50 | -      | 666.47   |
| 2026 | 6197 | 02/01/26 | 10/03/26 | 03010670359001 | 103072 | JOAQUIM PEDRO AUGUSTO VIEIRA                               | 765.56   | -      | -      | 765.56   |
| 2026 | 6198 | 02/01/26 | 10/03/26 | 03010690342001 | 107848 | JOAQUIM RIBEIRO DO CARMO                                   | 113.92   | -      | -      | 113.92   |
| 2026 | 6202 | 02/01/26 | 10/03/26 | 01020361890001 | 75777  | JOAQUIM ZANELATO   | 293.37   | 73.25  | -      | 366.62   |
| 2026 | 6200 | 02/01/26 | 10/03/26 | 01020361890002 | 75777  | JOAQUIM ZANELATO   | 147.54   | 73.25  | -      | 220.79   |
| 2026 | 6203 | 02/01/26 | 10/03/26 | 03010620450001 | 68753  | JOE CARMANINI  | 359.15   | -      | -      | 359.15   |
| 2026 | 6204 | 02/01/26 | 10/03/26 | 05010140216001 | 83619  | JOBERT MEDEIROS NASCIMENTO                                 | 812.85   | 293.00 | -      | 1.105.85 |
| 2026 | 6205 | 02/01/26 | 10/03/26 | 03010050395001 | 67525  | JOCEMAR RODRIGUES DE MORAES                                | 194.42   | 146.50 | -      | 340.92   |
| 2026 | 6206 | 02/01/26 | 10/03/26 | 03030630058001 | 100438 | JOCEMI DE OLIVEIRA BRUM - 03                               | 51.93    | -      | -      | 51.93    |
| 2026 | 6207 | 02/01/26 | 10/03/26 | 01020361282001 | 69467  | JOCCILEIA DO NASCIMENTO COSTA BARRETO                      | 185.63   | 73.25  | -      | 258.88   |
| 2026 | 6210 | 02/01/26 | 10/03/26 | 01020350294002 | 89186  | JOEL ALBERNAZ  | 67.60    | 73.25  | -      | 140.85   |
| 2026 | 6209 | 02/01/26 | 10/03/26 | 01020350294001 | 89186  | JOEL ALBERNAZ  | 1.040.58 | 293.00 | -      | 1.333.58 |
| 2026 | 6212 | 02/01/26 | 10/03/26 | 03030660179001 | 83143  | JOEL DE JESUS CORDEIRO                                     | 299.27   | 146.50 | -      | 445.77   |
| 2026 | 6211 | 02/01/26 | 10/03/26 | 03030660179002 | 83143  | JOEL DE JESUS CORDEIRO                                     | 294.72   | 146.50 | -      | 441.22   |
| 2026 | 6213 | 02/01/26 | 10/03/26 | 01020400077001 | 69189  | JOEL DE SOUZA  | 298.43   | 73.25  | -      | 371.68   |
| 2026 | 6216 | 02/01/26 | 10/03/26 | 01030120106001 | 76310  | JOEL FRANCO DOS SANTOS                                     | 416.69   | 146.50 | -      | 563.19   |
| 2026 | 6215 | 02/01/26 | 10/03/26 | 01030120106003 | 76310  | JOEL FRANCO DOS SANTOS                                     | 515.94   | 146.50 | -      | 662.44   |
| 2026 | 6214 | 02/01/26 | 10/03/26 | 03030190105001 | 76310  | JOEL FRANCO DOS SANTOS                                     | 146.73   | 73.25  | -      | 219.98   |
| 2026 | 6217 | 02/01/26 | 10/03/26 | 01030120106002 | 76310  | JOEL FRANCO DOS SANTOS                                     | 344.07   | 146.50 | -      | 490.57   |
| 2026 | 6218 | 02/01/26 | 10/03/26 | 01030310548001 | 67657  | JOEL FRANCO DOS SANTOS FILHO                               | 225.83   | -      | -      | 225.83   |
| 2026 | 6219 | 02/01/26 | 10/03/26 | 05010160210001 | 83634  | JOEL MUNIZ DOS SANTOS                                      | 574.34   | 146.50 | -      | 720.84   |
| 2026 | 6220 | 02/01/26 | 10/03/26 | 01030310526001 | 88335  | JOELCY FRANCO DOS SANTOS                                   | 218.57   | -      | -      | 218.57   |
| 2026 | 6222 | 02/01/26 | 10/03/26 | 01020230121001 | 75290  | JOELSON TEIXEIRA JUNGER                                    | 694.24   | 146.50 | -      | 840.74   |
| 2026 | 6223 | 02/01/26 | 10/03/26 | 01020230121002 | 75290  | JOELSON TEIXEIRA JUNGER                                    | 423.27   | 146.50 | -      | 569.77   |
| 2026 | 6224 | 02/01/26 | 10/03/26 | 03030322167001 | 82529  | JOEMAR GOMES DA ROCHA                                      | 518.27   | 146.50 | -      | 664.77   |
| 2026 | 6227 | 02/01/26 | 10/03/26 | 01030290229001 | 76360  | JOEMAR VIDAL RODRIGUES TORRES                              | 1.045.03 | -      | -      | 1.045.03 |
| 2026 | 6226 | 02/01/26 | 10/03/26 | 01010200064005 | 76360  | JOEMAR VIDAL RODRIGUES TORRES                              | 429.33   | 73.25  | -      | 502.58   |
| 2026 | 6225 | 02/01/26 | 10/03/26 | 01030150037001 | 76360  | JOEMAR VIDAL RODRIGUES TORRES                              | 1.290.20 | 293.00 | -      | 1.583.20 |
| 2026 | 6229 | 02/01/26 | 10/03/26 | 01010240252001 | 76360  | JOEMAR VIDAL RODRIGUES TORRES                              | 2.410.91 | 293.00 | -      | 2.703.91 |
| 2026 | 6230 | 02/01/26 | 10/03/26 | 01010170065001 | 74270  | JOENIR RODRIGUES TORRES                                    | 1.970.52 | 293.00 | -      | 2.263.52 |
| 2026 | 6232 | 02/01/26 | 10/03/26 | 01010170050002 | 74269  | JOENIR RODRIGUES TORRES                                    | 443.03   | 73.25  | -      | 516.28   |
| 2026 | 6231 | 02/01/26 | 10/03/26 | 01010170050001 | 74268  | JOENIR RODRIGUES TORRES                                    | 626.79   | 146.50 | -      | 773.29   |
| 2026 | 6233 | 02/01/26 | 10/03/26 | 03030360416001 | 86838  | JOEZIO FRANCO FERNANDES DE LIMA                            | 866.66   | 146.50 | -      | 1.013.16 |
| 2026 | 6237 | 02/01/26 | 10/03/26 | 05010250244001 | 89225  | JOHNNI DA SILVA PORTO                                      | 694.29   | -      | -      | 694.29   |
| 2026 | 6240 | 02/01/26 | 10/03/26 | 01060010017001 | 67286  | JOIL VIDAL RODRIGUES TORRES                                | 203.15   | 73.25  | -      | 276.40   |
| 2026 | 6239 | 02/01/26 | 10/03/26 | 01060250368001 | 67286  | JOIL VIDAL RODRIGUES TORRES                                | 1.544.25 | 293.00 | -      | 1.837.25 |
| 2026 | 6238 | 02/01/26 | 10/03/26 | 01060250368002 | 67286  | JOIL VIDAL RODRIGUES TORRES                                | 1.826.06 | 293.00 | -      | 2.119.06 |
| 2026 | 6243 | 02/01/26 | 10/03/26 | 03030110290001 | 86914  | JOILSON OLIVEIRA DE ALMEIDA                                | 308.25   | -      | -      | 308.25   |
| 2026 | 6245 | 02/01/26 | 10/03/26 | 03030110139001 | 86914  | JOILSON OLIVEIRA DE ALMEIDA                                | 156.60   | -      | -      | 156.60   |
| 2026 | 6246 | 02/01/26 | 10/03/26 | 03030110337001 | 86914  | JOILSON OLIVEIRA DE ALMEIDA                                | 158.05   | -      | -      | 158.05   |
| 2026 | 6242 | 02/01/26 | 10/03/26 | 03030110358001 | 86914  | JOILSON OLIVEIRA DE ALMEIDA                                | 158.52   | -      | -      | 158.52   |
| 2026 | 6244 | 02/01/26 | 10/03/26 | 03030110174001 | 86914  | JOILSON OLIVEIRA DE ALMEIDA                                | 1.141.14 | 293.00 | -      | 1.434.14 |
| 2026 | 6241 | 02/01/26 | 10/03/26 | 03030110320001 | 86914  | JOILSON OLIVEIRA DE ALMEIDA                                | 204.01   | -      | -      | 204.01   |
| 2026 | 6247 | 02/01/26 | 10/03/26 | 01030240222002 | 76493  | JOMAR DA SILVA RIBEIRO                                     | 440.14   | 146.50 | -      | 586.64   |
| 2026 | 6248 | 02/01/26 | 10/03/26 | 01030240222001 | 76493  | JOMAR DA SILVA RIBEIRO                                     | 434.36   | 146.50 | -      | 580.86   |
| 2026 | 6249 | 02/01/26 | 10/03/26 | 01070014186001 | 97669  | JONAS CEZAR MARCOS   | 513.00   | 146.50 | -      | 659.50   |
| 2026 | 6250 | 02/01/26 | 10/03/26 | 01020680639018 | 88650  | JONAS DE CARVALHO WANDERLEY E CLEONEUDA SILVEIRA WANDERLEY | 568.08   | 146.50 | -      | 714.58   |
| 2026 | 6251 | 02/01/26 | 10/03/26 | 01070014290001 | 100616 | JONAS DE OLIVEIRA  | 652.10   | 146.50 | -      | 798.60   |
| 2026 | 6252 | 02/01/26 | 10/03/26 | 03030350496001 | 100141 | JONAS FRANCISCO  | 230.16   | 73.25  | -      | 303.41   |
| 2026 | 6253 | 02/01/26 | 10/03/26 | 01020350180001 | 68975  | JONAS GREGORIO DA COSTA                                    | 801.57   | 293.00 | -      | 1.094.57 |
| 2026 | 6254 | 02/01/26 | 10/03/26 | 03030750148001 | 73719  | JONAS MEDEIROS DE SOUZA                                    | 170.75   | 73.25  | -      | 244.00   |
| 2026 | 6259 | 02/01/26 | 10/03/26 | 03010140146001 | 92617  | JORGE ALBERTO DA CUNHA SERGIO                              | 355.07   | 73.25  | -      | 428.32   |
| 2026 | 6260 | 02/01/26 | 10/03/26 | 03010050247001 | 92617  | JORGE ALBERTO DA CUNHA SERGIO                              | 69.07    | -      | 283.48 | 352.55   |
| 2026 | 6261 | 02/01/26 | 10/03/26 | 01010040158022 | 97536  | JORGE ALBERTO DE SOUZA                                     | 642.42   | 146.50 | -      | 788.92   |
| 2026 | 6263 | 02/01/26 | 10/03/26 | 01030270143002 | 70635  | JORGE ALVES AZEREDO  | 129.80   | 73.25  | -      | 203.05   |
| 2026 | 6267 | 02/01/26 | 10/03/26 | 01050150172002 | 89919  | JORGE ANTONIO COPLER PEREIRA                               | 1.065.45 | 732.50 | -      | 1.797.95 |
| 2026 | 6268 | 02/01/26 | 10/03/26 | 01050150172003 | 89919  | JORGE ANTONIO COPLER PEREIRA                               | 504.46   | 293.00 | -      | 797.46   |
| 2026 | 6266 | 02/01/26 | 10/03/26 | 01050150172001 | 89919  | JORGE ANTONIO COPLER PEREIRA                               | 930.15   | 293.00 | -      |          |

|      |      |          |          |                |        |  |          |          |        |          |
|------|------|----------|----------|----------------|--------|--|----------|----------|--------|----------|
| 2026 | 6301 | 02/01/26 | 10/03/26 | 01020100329001 | 75030  | JORGE FIDELIS                                  | 889,91   | -        | 298,40 | 1.188,31 |
| 2026 | 6303 | 02/01/26 | 10/03/26 | 01060030688002 | 78158  | JORGE FRANCA                                   | 187,93   | 73,25    | -      | 261,18   |
| 2026 | 6302 | 02/01/26 | 10/03/26 | 01060030688003 | 78158  | JORGE FRANCA                                   | 747,69   | 293,00   | -      | 1.040,69 |
| 2026 | 6304 | 02/01/26 | 10/03/26 | 01030450018001 | 76799  | JORGE FRANCISCO LOPES ARAUJO                   | 567,56   | 146,50   | -      | 714,06   |
| 2026 | 6305 | 02/01/26 | 10/03/26 | 03010430098001 | 80064  | JORGE GOMES                                    | 1.428,25 | 293,00   | -      | 1.721,25 |
| 2026 | 6307 | 02/01/26 | 10/03/26 | 03010630129001 | 89545  | JORGE HENRIQUE DOS SANTOS                      | 294,37   | -        | -      | 294,37   |
| 2026 | 6308 | 02/01/26 | 10/03/26 | 01010060030001 | 91841  | JORGE HENRIQUE SOARES DA SILVA                 | 737,67   | 146,50   | -      | 884,17   |
| 2026 | 6309 | 02/01/26 | 10/03/26 | 03010550094001 | 80285  | JORGE IZIDIO DE OLIVEIRA                       | 189,99   | 73,25    | -      | 263,24   |
| 2026 | 6312 | 02/01/26 | 10/03/26 | 01040070220001 | 77180  | JORGE JOSE BARQUET                             | 3.157,57 | 293,00   | -      | 3.450,57 |
| 2026 | 6311 | 02/01/26 | 10/03/26 | 01040070220002 | 77180  | JORGE JOSE BARQUET                             | 1.876,93 | 293,00   | -      | 2.169,93 |
| 2026 | 6313 | 02/01/26 | 10/03/26 | 01060080083002 | 78203  | JORGE LEMOS DA SILVA PRADO                     | 206,91   | 73,25    | -      | 280,16   |
| 2026 | 6314 | 02/01/26 | 10/03/26 | 01060080083001 | 78203  | JORGE LEMOS DA SILVA PRADO                     | 38,12    | 73,25    | -      | 111,37   |
| 2026 | 6316 | 02/01/26 | 10/03/26 | 01030260029001 | 76807  | JORGE LOPES DOS REIS                           | 110,05   | 73,25    | -      | 183,30   |
| 2026 | 6317 | 02/01/26 | 10/03/26 | 01020680639039 | 88390  | JORGE LUIS CARVALHO COUTINHO                   | 442,61   | 146,50   | -      | 589,11   |
| 2026 | 6318 | 02/01/26 | 10/03/26 | 03030610419001 | 83809  | JORGE LUIS DE PAULA                            | 16,18    | 73,25    | -      | 89,43    |
| 2026 | 6320 | 02/01/26 | 10/03/26 | 03030400483001 | 82710  | JORGE LUIS DOS SANTOS                          | 461,98   | 73,25    | -      | 535,23   |
| 2026 | 6321 | 02/01/26 | 10/03/26 | 03030890100001 | 90541  | JORGE LUIS PACIELLO                            | 143,53   | 73,25    | -      | 216,78   |
| 2026 | 6323 | 02/01/26 | 10/03/26 | 01020050009001 | 74814  | JORGE LUIZ ANDRADE                             | 39,56    | -        | 89,52  | 129,08   |
| 2026 | 6324 | 02/01/26 | 10/03/26 | 03023200428001 | 93839  | JORGE LUIZ DE JESUS SILVA                      | 1.701,92 | 146,50   | -      | 1.848,42 |
| 2026 | 6325 | 02/01/26 | 10/03/26 | 03010550010001 | 80279  | JORGE LUIZ DE OLIVEIRA                         | 123,06   | 73,25    | -      | 196,31   |
| 2026 | 6326 | 02/01/26 | 10/03/26 | 01030470097001 | 76760  | JORGE LUIZ DO NASCIMENTO                       | 183,12   | 73,25    | -      | 256,37   |
| 2026 | 6327 | 02/01/26 | 10/03/26 | 03010570029001 | 80343  | JORGE LUIZ LEGENTIL                            | 541,49   | -        | -      | 541,49   |
| 2026 | 6329 | 02/01/26 | 10/03/26 | 01060250096001 | 68079  | JORGE LUIZ PIERONI                             | 240,39   | 73,25    | -      | 313,64   |
| 2026 | 6330 | 02/01/26 | 10/03/26 | 03030140246001 | 82240  | JORGE LUIZ ROCHA                               | 96,16    | -        | -      | 96,16    |
| 2026 | 6331 | 02/01/26 | 10/03/26 | 01070050446001 | 85953  | JORGE LUIZ ROCHA GONCALVES                     | 1.563,11 | 293,00   | -      | 1.856,11 |
| 2026 | 6337 | 02/01/26 | 10/03/26 | 03010450097004 | 80129  | JORGE MARQUES DE OLIVEIRA                      | 125,75   | 73,25    | -      | 199,00   |
| 2026 | 6334 | 02/01/26 | 10/03/26 | 03010450097007 | 80129  | JORGE MARQUES DE OLIVEIRA                      | 138,80   | 73,25    | -      | 212,05   |
| 2026 | 6335 | 02/01/26 | 10/03/26 | 03010450097006 | 80129  | JORGE MARQUES DE OLIVEIRA                      | 274,82   | 146,50   | -      | 421,32   |
| 2026 | 6339 | 02/01/26 | 10/03/26 | 03010450097001 | 80129  | JORGE MARQUES DE OLIVEIRA                      | 178,61   | 73,25    | -      | 251,86   |
| 2026 | 6336 | 02/01/26 | 10/03/26 | 03010450097005 | 80129  | JORGE MARQUES DE OLIVEIRA                      | 106,96   | 73,25    | -      | 180,21   |
| 2026 | 6338 | 02/01/26 | 10/03/26 | 03010450097002 | 80129  | JORGE MARQUES DE OLIVEIRA                      | 123,79   | 73,25    | -      | 197,04   |
| 2026 | 6333 | 02/01/26 | 10/03/26 | 03010450097003 | 80129  | JORGE MARQUES DE OLIVEIRA                      | 47,62    | 73,25    | -      | 120,87   |
| 2026 | 6340 | 02/01/26 | 10/03/26 | 01030090254001 | 85558  | JORGE PACELLI PEREIRA VENTURA                  | 1.546,83 | 293,00   | -      | 1.839,83 |
| 2026 | 6341 | 02/01/26 | 10/03/26 | 03010410176001 | 79996  | JORGE PEREIRA DE SOUZA                         | 294,90   | 73,25    | -      | 368,15   |
| 2026 | 6343 | 02/01/26 | 10/03/26 | 01070014211001 | 76625  | JORGE ROSA DA SILVA                            | 552,62   | 146,50   | -      | 699,12   |
| 2026 | 6342 | 02/01/26 | 10/03/26 | 01030260186003 | 76625  | JORGE ROSA DA SILVA                            | 968,56   | 293,00   | -      | 1.261,56 |
| 2026 | 6344 | 02/01/26 | 10/03/26 | 01041400291001 | 77568  | JORGE SARACUZA FILHO                           | 999,54   | -        | 298,40 | 1.297,94 |
| 2026 | 6345 | 02/01/26 | 10/03/26 | 01020230284001 | 75309  | JORGE SOUZA DOS SANTOS                         | 386,77   | 146,50   | -      | 533,27   |
| 2026 | 6346 | 02/01/26 | 10/03/26 | 03030030987001 | 104763 | JORGE TEODORO DIAS                             | 222,54   | -        | -      | 222,54   |
| 2026 | 6348 | 02/01/26 | 10/03/26 | 03010680247002 | 86643  | JORGETE GOMES DE MORAES SILVA                  | 341,47   | -        | -      | 341,47   |
| 2026 | 6349 | 02/01/26 | 10/03/26 | 03010680247001 | 86643  | JORGETE GOMES DE MORAES SILVA                  | 381,92   | -        | -      | 381,92   |
| 2026 | 6347 | 02/01/26 | 10/03/26 | 03010040014001 | 86643  | JORGETE GOMES DE MORAES SILVA                  | 367,96   | 146,50   | -      | 514,46   |
| 2026 | 6350 | 02/01/26 | 10/03/26 | 01030450260002 | 75705  | JORGINA FERREIRA DA MOTTA                      | 564,62   | 146,50   | -      | 711,12   |
| 2026 | 6351 | 02/01/26 | 10/03/26 | 03030690048001 | 90937  | JORGINA GOMES XAVIER                           | 122,76   | 73,25    | -      | 196,01   |
| 2026 | 6354 | 02/01/26 | 10/03/26 | 03030530594001 | 104291 | JOSE ALBERTO KACELNIK                          | 2.985,83 | -        | -      | 2.985,83 |
| 2026 | 6355 | 02/01/26 | 10/03/26 | 01030270168003 | 65694  | JOSE ALEXANDRINO FILHO                         | 138,88   | 73,25    | -      | 212,13   |
| 2026 | 6357 | 02/01/26 | 10/03/26 | 01050070221002 | 77718  | JOSE ALTINO CORREA                             | 325,18   | 146,50   | -      | 471,68   |
| 2026 | 6358 | 02/01/26 | 10/03/26 | 01050070221001 | 77718  | JOSE ALTINO CORREA                             | 558,57   | 146,50   | -      | 705,07   |
| 2026 | 6364 | 02/01/26 | 10/03/26 | 03010220091001 | 83985  | JOSE ALVES FILHO                               | 3.663,69 | 1.465,00 | -      | 5.128,69 |
| 2026 | 6359 | 02/01/26 | 10/03/26 | 03010050449001 | 83985  | JOSE ALVES FILHO                               | 572,54   | 146,50   | -      | 719,04   |
| 2026 | 6366 | 02/01/26 | 10/03/26 | 01060250431006 | 87276  | JOSE AMANCIO GONCALVES FERREIRA-03             | 551,12   | 146,50   | -      | 697,62   |
| 2026 | 6365 | 02/01/26 | 10/03/26 | 01060010014001 | 87276  | JOSE AMANCIO GONCALVES FERREIRA-03             | 93,54    | -        | -      | 93,54    |
| 2026 | 6367 | 02/01/26 | 10/03/26 | 03030131607001 | 82217  | JOSE AMARAL DE JESUS                           | 528,08   | -        | -      | 528,08   |
| 2026 | 6368 | 02/01/26 | 10/03/26 | 03030101748001 | 82165  | JOSE ANCELMO RIBEIRO FILHO                     | 233,55   | -        | -      | 233,55   |
| 2026 | 6369 | 02/01/26 | 10/03/26 | 03030101775001 | 82165  | JOSE ANCELMO RIBEIRO FILHO                     | 229,20   | -        | -      | 229,20   |
| 2026 | 6371 | 02/01/26 | 10/03/26 | 03010420298001 | 80051  | JOSE ANCHIETA DE SOUZA                         | 375,55   | 146,50   | -      | 522,05   |
| 2026 | 6370 | 02/01/26 | 10/03/26 | 03010420298002 | 80051  | JOSE ANCHIETA DE SOUZA                         | 645,99   | 146,50   | -      | 792,49   |
| 2026 | 6374 | 02/01/26 | 10/03/26 | 03010640420001 | 89660  | JOSE ANTONIO CORREA                            | 177,93   | -        | -      | 177,93   |
| 2026 | 6375 | 02/01/26 | 10/03/26 | 05010120010001 | 83547  | JOSE ANTONIO DA SILVA                          | 508,19   | 73,25    | -      | 581,44   |
| 2026 | 6376 | 02/01/26 | 10/03/26 | 01030270125001 | 76638  | JOSE ANTONIO DE OLIVEIRA PIRES                 | 187,21   | 73,25    | -      | 260,46   |
| 2026 | 6377 | 02/01/26 | 10/03/26 | 01030113037002 | 85808  | JOSE ANTONIO DE SOUZA                          | 361,69   | 73,25    | -      | 434,94   |
| 2026 | 6379 | 02/01/26 | 10/03/26 | 03010120040003 | 99753  | JOSE ANTONIO DOS REIS                          | 10,50    | 73,25    | -      | 83,75    |
| 2026 | 6380 | 02/01/26 | 10/03/26 | 03010120040001 | 99753  | JOSE ANTONIO DOS REIS                          | 160,96   | 73,25    | -      | 234,21   |
| 2026 | 6378 | 02/01/26 | 10/03/26 | 03010120040002 | 99753  | JOSE ANTONIO DOS REIS                          | 210,79   | 146,50   | -      | 357,29   |
| 2026 | 6381 | 02/01/26 | 10/03/26 | 01040150389002 | 77401  | JOSE ANTONIO E PAULO SERGIO GONCALVES DE BRITO | 699,05   | 146,50   | -      | 845,55   |
| 2026 | 6382 | 02/01/26 | 10/03/26 | 01040150389001 | 77401  | JOSE ANTONIO E PAULO SERGIO GONCALVES DE BRITO | 494,49   | -        | -      | 494,49   |
| 2026 | 6383 | 02/01/26 | 10/03/26 | 01040150389003 | 77401  | JOSE ANTONIO E PAULO SERGIO GONCALVES DE BRITO | 431,54   | 73,25    | -      | 504,79   |
| 2026 | 6385 | 02/01/26 | 10/03/26 | 03030322215001 | 82535  | JOSE ANTONIO NASCIMENTO                        | 253,41   | 146,50   | -      | 399,91   |
| 2026 | 6393 | 02/01/26 | 10/03/26 | 01030071014001 | 98256  | JOSE ARAUJO                                    | 264,93   | -        | -      | 264,93   |
| 2026 | 6394 | 02/01/26 | 10/03/26 | 03010180068001 | 86464  | JOSE ARLINDO DE OLIVEIRA RAMOS                 | 621,93   | 73,25    | -      | 695,18   |
| 2026 | 6396 | 02/01/26 | 10/03/26 | 01060200441001 | 78456  | JOSE ATHAYDE DA FONSECA                        | 222,38   | -        | -      | 222,38   |
| 2026 | 6397 | 02/01/26 | 10/03/26 | 01030270154001 | 103848 | JOSE AUGUSTO DE OLIVEIRA                       | 193,97   | 73,25    | -      | 267,22   |
| 2026 | 6399 | 02/01/26 | 10/03/26 | 01020651660002 | 73661  | JOSE AUGUSTO FRAZAO EZEQUIEL                   | 585,89   | 73,25    | -      | 659,14   |
| 2026 | 6398 | 02/01/26 | 10/03/26 | 01020651660001 | 73661  | JOSE AUGUSTO FRAZAO EZEQUIEL                   | 904,48   | 146,50   | -      | 1.050,98 |
| 2026 | 6400 | 02/01/26 | 10/03/26 | 01020350116001 | 68546  | JOSE AUGUSTO VIEIRA                            | 626,37   | 146,50   | -      | 772,87   |
| 2026 | 6401 | 02/01/26 | 10/03/26 | 03010040147001 | 79218  | JOSE AZARIAS                                   | 204,21   | 73,25    | -      | 277,46   |
| 2026 | 6402 | 02/01/26 | 10/03/26 | 01050080555001 | 77756  | JOSE B DO NASCIMENTO                           | 132,30   | 73,25    | -      | 205,55   |
| 2026 | 6404 | 02/01/26 | 10/03/26 | 01030240021002 | 76476  | JOSE BALBINO DA CUNHA                          | 128,59   | 73,25    | -      | 201,84   |
| 2026 | 6406 | 02/01/26 | 10/03/26 | 01010310047002 | 74596  | JOSE BAPTISTA                                  | 236,87   | 146,50   | -      | 383,37   |
| 2026 | 6405 | 02/01/26 | 10/03/26 | 01010310047001 | 74596  | JOSE BAPTISTA                                  | 207,98   | 73,25    | -      | 281,23   |
| 2026 | 6410 | 02/01/26 | 10/03/26 | 01020351078001 | 73232  | JOSE BARROS GOMES                              | 1.094,55 | 293,00   | -      | 1.387,55 |
| 2026 | 6408 | 02/01/26 | 10/03/26 | 01020351098001 | 73232  | JOSE BARROS GOMES                              | 452,53   | 146,50   | -      | 599,03   |
| 2026 | 6409 | 02/01/26 | 10/03/26 | 01020351098002 | 73232  | JOSE BARROS GOMES                              | 336,91   | 146,50   | -      | 483,41   |
| 2026 | 6412 | 02/01/26 | 10/03/26 | 03010040646003 | 79266  | JOSE BATISTA DA SILVA                          | 168,71   | 73,25    | -      | 241,96   |
| 2026 | 6411 | 02/01/26 | 10/03/26 | 03010040646002 | 79266  | JOSE BATISTA DA SILVA                          | 149,88   | 73,25    | -      | 223,13   |
| 2026 | 6413 | 02/01/26 | 10/03/26 | 03010040646001 | 79264  | JOSE BATISTA DA SILVA                          | 90,83    | 146,50   | -      | 237,33   |
| 2026 | 6414 | 02/01/26 | 10/03/26 | 01061600057001 | 87408  | JOSE BERTAGNONI FILHO                          | 180,02   | 73,25    | -      | 253,27   |
| 2026 | 6415 | 02/01/26 | 10/03/26 | 01060191747001 | 78422  | JOSE BONIFACIO G DE CASTRO                     | 191,50   | -        | -      | 191,50   |
| 2026 | 6417 | 02/01/26 | 10/03/26 | 01050051174001 | 85895  | JOSE BRAGA                                     | 153,27   | 73,25    | -      | 226,52   |
| 2026 | 6418 | 02/01/26 | 10/03/26 | 01050051174002 | 85895  | JOSE BRAGA                                     | 366,46   | 146,50   | -      | 512,96   |
| 2026 | 6419 | 02/01/26 | 10/03/26 | 03030301591001 | 82465  | JOSE BRANDAO                                   | 1.466,74 | 293,00   | -      | 1.759,74 |
| 2026 | 6420 | 02/01/26 | 10/03/26 | 01020060537001 | 74883  | JOSE BRAZILINO FILHO                           | 126,87   | 73,25    | -      | 200,12   |
| 2026 | 6421 | 02/01/26 | 10/03/26 | 01010370299001 | 74633  | JOSE CAMPBELL CORREA                           | 442,14   | 146,50   | -      | 588,64   |
| 2026 | 6425 | 02/01/26 | 10/03/26 | 01050051004001 | 77691  | JOSE CANDIDO DE SOUZA                          | 471,81   | 146,50   | -      | 618,31   |
| 2026 | 6426 | 02/01/26 | 10/03/26 | 03030301076017 | 102176 | JOSE CARLOS ABRANTES                           | 299,50   | 73,25    | -      | 372,75   |
| 2026 | 6430 | 0        |          |                |        |  |          |          |        |          |

|      |      |          |          |                |        |  |           |        |        |           |
|------|------|----------|----------|----------------|--------|--|-----------|--------|--------|-----------|
| 2026 | 6455 | 02/01/26 | 10/03/26 | 05010200172004 | 83692  | JOSE CARLOS LOURENCO DAMASO                | 603.13    | 146.50 | -      | 749.63    |
| 2026 | 6459 | 02/01/26 | 10/03/26 | 03030302159004 | 97094  | JOSE CARLOS MARTINS DA SILVA               | 105.27    | 293.00 | -      | 398.27    |
| 2026 | 6461 | 02/01/26 | 10/03/26 | 01060030521001 | 78148  | JOSE CARLOS MAXIMO                         | 42.86     | -      | 164.12 | 206.98    |
| 2026 | 6463 | 02/01/26 | 10/03/26 | 05010140246001 | 89224  | JOSE CARLOS NOGUEIRA                       | 1,137.54  | 293.00 | -      | 1,430.54  |
| 2026 | 6464 | 02/01/26 | 10/03/26 | 05010140256002 | 89224  | JOSE CARLOS NOGUEIRA                       | 782.54    | 293.00 | -      | 1,075.54  |
| 2026 | 6466 | 02/01/26 | 10/03/26 | 01020350272002 | 83810  | JOSE CARLOS OLIVEIRA DO NASCIMENTO         | 302.28    | 73.25  | -      | 375.53    |
| 2026 | 6465 | 02/01/26 | 10/03/26 | 01020350272001 | 83810  | JOSE CARLOS OLIVEIRA DO NASCIMENTO         | 270.51    | 73.25  | -      | 343.76    |
| 2026 | 6467 | 02/01/26 | 10/03/26 | 01030080342001 | 91938  | JOSE CARLOS PEREIRA ROSA                   | 594.02    | -      | -      | 594.02    |
| 2026 | 6468 | 02/01/26 | 10/03/26 | 01030270179001 | 76636  | JOSE CARLOS PIRES                          | 359.80    | 146.50 | -      | 506.30    |
| 2026 | 6469 | 02/01/26 | 10/03/26 | 03030770037001 | 70378  | JOSE CARLOS XAVIER                         | 99.43     | -      | -      | 99.43     |
| 2026 | 6470 | 02/01/26 | 10/03/26 | 01030111197001 | 76265  | JOSE CARPAZANO JUNIOR                      | 14,540.79 | 146.50 | -      | 14,687.29 |
| 2026 | 6471 | 02/01/26 | 10/03/26 | 03010410420001 | 80020  | JOSE CLAUDIO DE OLIVEIRA                   | 391.90    | 146.50 | -      | 538.40    |
| 2026 | 6473 | 02/01/26 | 10/03/26 | 03010390346001 | 79976  | JOSE CLETO FERREIRA                        | 245.75    | 146.50 | -      | 392.25    |
| 2026 | 6472 | 02/01/26 | 10/03/26 | 03010390346002 | 79976  | JOSE CLETO FERREIRA                        | 135.37    | 439.50 | -      | 574.87    |
| 2026 | 6475 | 02/01/26 | 10/03/26 | 01020350393001 | 69465  | JOSE COELHO DE SOUZA                       | 280.05    | 146.50 | -      | 426.55    |
| 2026 | 6474 | 02/01/26 | 10/03/26 | 01020360859001 | 69465  | JOSE COELHO DE SOUZA                       | 189.11    | -      | 298.40 | 487.51    |
| 2026 | 6479 | 02/01/26 | 10/03/26 | 03030410137001 | 88875  | JOSE CORREIA DA CONCEICAO                  | 459.32    | -      | -      | 459.32    |
| 2026 | 6480 | 02/01/26 | 10/03/26 | 02010070065001 | 79109  | JOSE CUSTODIO DOS SANTOS SOBRINHO          | 203.34    | 73.25  | -      | 276.59    |
| 2026 | 6481 | 02/01/26 | 10/03/26 | 05010170767001 | 83662  | JOSE DA SILVA                              | 512.18    | 146.50 | -      | 658.68    |
| 2026 | 6482 | 02/01/26 | 10/03/26 | 03030490473003 | 86535  | JOSE DA SILVA CORREA                       | 287.15    | 146.50 | -      | 433.65    |
| 2026 | 6483 | 02/01/26 | 10/03/26 | 05010160260001 | 83639  | JOSE DA SILVA FONTES                       | 687.89    | 146.50 | -      | 834.39    |
| 2026 | 6484 | 02/01/26 | 10/03/26 | 03010250257001 | 79790  | JOSE DA SILVA GAMA                         | 623.06    | 146.50 | -      | 769.56    |
| 2026 | 6485 | 02/01/26 | 10/03/26 | 01030540149001 | 77081  | JOSE DAMIAO JUSTINO                        | 427.18    | -      | -      | 427.18    |
| 2026 | 6487 | 02/01/26 | 10/03/26 | 01030540149002 | 77081  | JOSE DAMIAO JUSTINO                        | 427.18    | -      | -      | 427.18    |
| 2026 | 6486 | 02/01/26 | 10/03/26 | 01030540234001 | 77081  | JOSE DAMIAO JUSTINO                        | 1,593.48  | -      | 261.10 | 1,854.58  |
| 2026 | 6488 | 02/01/26 | 10/03/26 | 01070014248001 | 90202  | JOSE DE ALENCAR BARBOSA DE SOUZA JUNIOR    | 687.02    | 146.50 | -      | 833.52    |
| 2026 | 6489 | 02/01/26 | 10/03/26 | 01010382501001 | 88410  | JOSE DE ARIMATEIA MARTINS DE OLIVEIRA      | 20.65     | 73.25  | -      | 93.90     |
| 2026 | 6490 | 02/01/26 | 10/03/26 | 01050241432001 | 77950  | JOSE DE CASTRO LEITE                       | 404.81    | 73.25  | -      | 478.06    |
| 2026 | 6491 | 02/01/26 | 10/03/26 | 03030360432002 | 82639  | JOSE DE FREITAS                            | 673.92    | 146.50 | -      | 820.42    |
| 2026 | 6492 | 02/01/26 | 10/03/26 | 05010120176001 | 83561  | JOSE DE MORAES                             | 486.37    | 146.50 | -      | 632.87    |
| 2026 | 6493 | 02/01/26 | 10/03/26 | 01020130199001 | 75120  | JOSE DE OLIVEIRA                           | 356.90    | 73.25  | -      | 430.15    |
| 2026 | 6495 | 02/01/26 | 10/03/26 | 03030380015001 | 82642  | JOSE DE OLIVEIRA                           | 509.92    | 146.50 | -      | 656.42    |
| 2026 | 6494 | 02/01/26 | 10/03/26 | 01020130199002 | 75120  | JOSE DE OLIVEIRA                           | 106.59    | 73.25  | -      | 179.84    |
| 2026 | 6496 | 02/01/26 | 10/03/26 | 01030440054001 | 76510  | JOSE DE SOUZA                              | 647.75    | 293.00 | -      | 940.75    |
| 2026 | 6498 | 02/01/26 | 10/03/26 | 01020340083001 | 75549  | JOSE DE SOUZA E SILVA                      | 281.63    | 73.25  | -      | 354.88    |
| 2026 | 6497 | 02/01/26 | 10/03/26 | 01020340083002 | 75550  | JOSE DE SOUZA E SILVA                      | 347.77    | 73.25  | -      | 421.02    |
| 2026 | 6500 | 02/01/26 | 10/03/26 | 03030380333001 | 82652  | JOSE DE SOUZA SILVA FILHO                  | 1,506.39  | 732.50 | -      | 2,238.89  |
| 2026 | 6501 | 02/01/26 | 10/03/26 | 03030390067001 | 93886  | JOSE DELFINO RAMOS                         | 426.47    | 146.50 | -      | 572.97    |
| 2026 | 6503 | 02/01/26 | 10/03/26 | 03030390067002 | 93886  | JOSE DELFINO RAMOS                         | 387.79    | 146.50 | -      | 534.29    |
| 2026 | 6504 | 02/01/26 | 10/03/26 | 03030390067003 | 93886  | JOSE DELFINO RAMOS                         | 245.66    | 73.25  | -      | 318.91    |
| 2026 | 6502 | 02/01/26 | 10/03/26 | 03030390067005 | 93886  | JOSE DELFINO RAMOS                         | 279.98    | 73.25  | -      | 353.23    |
| 2026 | 6507 | 02/01/26 | 10/03/26 | 01030050356002 | 71010  | JOSE DIAS                                  | 290.21    | 146.50 | -      | 436.71    |
| 2026 | 6506 | 02/01/26 | 10/03/26 | 01030050356001 | 71010  | JOSE DIAS                                  | 1,488.10  | 293.00 | -      | 1,781.10  |
| 2026 | 6511 | 02/01/26 | 10/03/26 | 03030080593001 | 104459 | JOSE DIAS DA ROSA                          | 303.31    | -      | -      | 303.31    |
| 2026 | 6509 | 02/01/26 | 10/03/26 | 03030080128001 | 104459 | JOSE DIAS DA ROSA                          | 303.31    | -      | -      | 303.31    |
| 2026 | 6510 | 02/01/26 | 10/03/26 | 03030080571001 | 104459 | JOSE DIAS DA ROSA                          | 151.28    | -      | -      | 151.28    |
| 2026 | 6508 | 02/01/26 | 10/03/26 | 03030080148001 | 104459 | JOSE DIAS DA ROSA                          | 171.70    | -      | -      | 171.70    |
| 2026 | 6516 | 02/01/26 | 10/03/26 | 03030360432003 | 82638  | JOSE DOMICIANO DA SILVA FILHO              | 250.56    | 73.25  | -      | 323.81    |
| 2026 | 6515 | 02/01/26 | 10/03/26 | 03030360432001 | 82638  | JOSE DOMICIANO DA SILVA FILHO              | 510.49    | 146.50 | -      | 656.99    |
| 2026 | 6517 | 02/01/26 | 10/03/26 | 03010410088001 | 79987  | JOSE DOMINGOS BALBINO                      | 720.53    | 146.50 | -      | 867.03    |
| 2026 | 6518 | 02/01/26 | 10/03/26 | 03030300340001 | 91470  | JOSE DOMINGOS PINTO                        | 623.18    | 146.50 | -      | 769.68    |
| 2026 | 6519 | 02/01/26 | 10/03/26 | 01030480278002 | 76694  | JOSE DOS SANTOS                            | 166.19    | 73.25  | -      | 239.44    |
| 2026 | 6520 | 02/01/26 | 10/03/26 | 03010110110001 | 79445  | JOSE DOS SANTOS CARVALHO                   | 204.65    | 73.25  | -      | 277.90    |
| 2026 | 6521 | 02/01/26 | 10/03/26 | 03030080188001 | 82098  | JOSE DOS SANTOS FARIA                      | 144.07    | -      | -      | 144.07    |
| 2026 | 6523 | 02/01/26 | 10/03/26 | 01060020554002 | 78066  | JOSE EDIO DA SILVA                         | 584.69    | 146.50 | -      | 731.19    |
| 2026 | 6522 | 02/01/26 | 10/03/26 | 01060020554001 | 78065  | JOSE EDIO DA SILVA                         | 277.07    | 73.25  | -      | 350.32    |
| 2026 | 6525 | 02/01/26 | 10/03/26 | 03030331590001 | 82578  | JOSE EDUARDO DE SOUZA                      | 291.02    | 146.50 | -      | 437.52    |
| 2026 | 6526 | 02/01/26 | 10/03/26 | 03030101294001 | 73681  | JOSE ELIAS DE MELO CAMPOS                  | 459.51    | -      | -      | 459.51    |
| 2026 | 6528 | 02/01/26 | 10/03/26 | 03010440158001 | 79285  | JOSE EVARISTO DE SOUZA                     | 588.73    | 146.50 | -      | 735.23    |
| 2026 | 6529 | 02/01/26 | 10/03/26 | 01060021027001 | 73803  | JOSE EVERALDO MINERVINO                    | 585.89    | 146.50 | -      | 732.39    |
| 2026 | 6530 | 02/01/26 | 10/03/26 | 03010270400001 | 79806  | JOSE FATIMA DA SILVA                       | 402.68    | 146.50 | -      | 549.18    |
| 2026 | 6532 | 02/01/26 | 10/03/26 | 05010140079001 | 83610  | JOSE FAUSTO RIBEIRO DA SILVA               | 153.02    | 73.25  | -      | 226.27    |
| 2026 | 6534 | 02/01/26 | 10/03/26 | 03010500127001 | 87890  | JOSE FELIX FILHO                           | 302.07    | 146.50 | -      | 448.57    |
| 2026 | 6533 | 02/01/26 | 10/03/26 | 03010500127002 | 87890  | JOSE FELIX FILHO                           | 94.16     | 146.50 | -      | 240.66    |
| 2026 | 6535 | 02/01/26 | 10/03/26 | 01020060440001 | 74874  | JOSE FERNANDES PEREIRA DA SILVA            | 93.98     | 73.25  | -      | 167.23    |
| 2026 | 6536 | 02/01/26 | 10/03/26 | 01020330072001 | 88327  | JOSE FERNANDO DA SILVA CORREA              | 404.87    | 73.25  | -      | 478.12    |
| 2026 | 6537 | 02/01/26 | 10/03/26 | 01070014184001 | 88327  | JOSE FERNANDO DA SILVA CORREA              | 946.00    | 293.00 | -      | 1,239.00  |
| 2026 | 6538 | 02/01/26 | 10/03/26 | 03030610379001 | 73367  | JOSE FERNANDO DE OLIVEIRA                  | 150.63    | 73.25  | -      | 223.88    |
| 2026 | 6539 | 02/01/26 | 10/03/26 | 01030460348001 | 76595  | JOSE FERREIRA DA MOTTA                     | 346.54    | 146.50 | -      | 493.04    |
| 2026 | 6541 | 02/01/26 | 10/03/26 | 03030380303001 | 82647  | JOSE FIRMINGO RIBEIRO                      | 480.43    | 146.50 | -      | 626.93    |
| 2026 | 6551 | 02/01/26 | 10/03/26 | 01010110012003 | 74150  | JOSE GANEM                                 | 208.25    | 293.00 | -      | 501.25    |
| 2026 | 6546 | 02/01/26 | 10/03/26 | 01010110012005 | 74150  | JOSE GANEM                                 | 206.37    | 73.25  | -      | 279.62    |
| 2026 | 6547 | 02/01/26 | 10/03/26 | 01010110012004 | 74150  | JOSE GANEM                                 | 206.37    | 73.25  | -      | 279.62    |
| 2026 | 6548 | 02/01/26 | 10/03/26 | 01010110012002 | 74150  | JOSE GANEM                                 | 158.42    | 293.00 | -      | 451.42    |
| 2026 | 6553 | 02/01/26 | 10/03/26 | 01010110012007 | 74150  | JOSE GANEM                                 | 38.80     | 293.00 | -      | 331.80    |
| 2026 | 6554 | 02/01/26 | 10/03/26 | 01010110012006 | 74150  | JOSE GANEM                                 | 473.05    | 146.50 | -      | 619.55    |
| 2026 | 6556 | 02/01/26 | 10/03/26 | 03010350115002 | 79910  | JOSE GARCIA DE M FILHO                     | 396.72    | 146.50 | -      | 543.22    |
| 2026 | 6555 | 02/01/26 | 10/03/26 | 03010350115001 | 79910  | JOSE GARCIA DE M FILHO                     | 276.02    | 146.50 | -      | 422.52    |
| 2026 | 6566 | 02/01/26 | 10/03/26 | 01010070244012 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 760.56    | 146.50 | -      | 907.06    |
| 2026 | 6565 | 02/01/26 | 10/03/26 | 01010070244009 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 760.56    | 146.50 | -      | 907.06    |
| 2026 | 6559 | 02/01/26 | 10/03/26 | 01010070244008 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 760.56    | 146.50 | -      | 907.06    |
| 2026 | 6567 | 02/01/26 | 10/03/26 | 01010070244011 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 760.56    | 146.50 | -      | 907.06    |
| 2026 | 6568 | 02/01/26 | 10/03/26 | 01010070244010 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 1,150.23  | 293.00 | -      | 1,443.23  |
| 2026 | 6561 | 02/01/26 | 10/03/26 | 01010070244005 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 760.56    | 146.50 | -      | 907.06    |
| 2026 | 6558 | 02/01/26 | 10/03/26 | 01010070244007 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 1,150.23  | 293.00 | -      | 1,443.23  |
| 2026 | 6560 | 02/01/26 | 10/03/26 | 01010070244006 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 760.56    | 146.50 | -      | 907.06    |
| 2026 | 6557 | 02/01/26 | 10/03/26 | 01010070244013 | 74051  | JOSE G.D. DE CARVALHO E JOSE M.DE CARVALHO | 1,150.23  | 293.00 | -      | 1,443.23  |
| 2026 | 6570 | 02/01/26 | 10/03/26 | 01070014292001 | 100645 | JOSE GERALDO ALVES FERREIRA                | 836.23    | 146.50 | -      | 982.73    |
| 2026 | 6571 | 02/01/26 | 10/03/26 | 05010190139001 | 86077  | JOSE GERALDO BARBOSA ARANTES               | 869.17    | 146.50 | -      | 1,015.67  |
| 2026 | 6574 | 02/01/26 | 10/03/26 | 05010050241001 | 83453  | JOSE GERALDO DE PAIVA                      | 511.97    | 146.50 | -      | 658.47    |
| 2026 | 6575 | 02/01/26 | 10/03/26 | 01030240071001 | 84829  | JOSE GERALDO DOS SANTOS CLEMENTE           | 356.70    | 146.50 | -      | 503.20    |
| 2026 | 6576 | 02/01/26 | 10/03/26 | 01060080426001 | 78226  | JOSE GERALDO FAUSTINO                      | 81.52     | 73.25  | -      | 154.77    |
| 2026 | 6577 | 02/01/26 | 10/03/26 | 03010340067001 | 107263 | JOSE GERALDO RIBEIRO                       | 170.84    | 73.25  | -      | 244.09    |
| 2026 | 6582 | 02/01/26 | 10/03/26 | 01050080090002 | 77733  | JOSE GOMES BARBOSA                         | 481.40    | 146.50 | -      | 627.90    |
| 2026 | 6581 | 02/01/26 | 10/03/26 | 01050080090001 | 77733  | JOSE GOMES BARBOSA                         | 2         |        |        |           |

|      |      |          |          |                |        |  |          |        |        |          |
|------|------|----------|----------|----------------|--------|--|----------|--------|--------|----------|
| 2026 | 6612 | 02/01/26 | 10/03/26 | 03010630427001 | 87405  | JOSE LEONARDO DA SILVA                                   | 739.77   | -      | -      | 739.77   |
| 2026 | 6613 | 02/01/26 | 10/03/26 | 03030322177001 | 82530  | JOSE LEONCIO MOREIRA                                     | 348.00   | 146.50 | -      | 494.50   |
| 2026 | 6615 | 02/01/26 | 10/03/26 | 03030430800002 | 89100  | JOSE LUCIO LOPES DA SILVA                                | 627.99   | -      | -      | 627.99   |
| 2026 | 6614 | 02/01/26 | 10/03/26 | 03030430800003 | 89100  | JOSE LUCIO LOPES DA SILVA                                | 320.20   | -      | -      | 320.20   |
| 2026 | 6617 | 02/01/26 | 10/03/26 | 01070050399001 | 68623  | JOSE LUIS PAVAO CARRASCO                                 | 2,157.97 | 293.00 | -      | 2,450.97 |
| 2026 | 6616 | 02/01/26 | 10/03/26 | 01010130296001 | 68623  | JOSE LUIS PAVAO CARRASCO                                 | 1,117.33 | 293.00 | -      | 1,410.33 |
| 2026 | 6621 | 02/01/26 | 10/03/26 | 01030250113001 | 85976  | JOSE LUIZ DA SILVA                                       | 425.32   | 146.50 | -      | 571.82   |
| 2026 | 6622 | 02/01/26 | 10/03/26 | 03010050060001 | 86319  | JOSE LUIZ DA SILVA                                       | 617.30   | 146.50 | -      | 763.80   |
| 2026 | 6625 | 02/01/26 | 10/03/26 | 03030340402001 | 89052  | JOSE LUIZ DE OLIVEIRA                                    | 4,681.14 | 293.00 | -      | 4,974.14 |
| 2026 | 6624 | 02/01/26 | 10/03/26 | 01070014232001 | 100000 | JOSE LUIZ DE OLIVEIRA                                    | 717.44   | 146.50 | -      | 863.94   |
| 2026 | 6626 | 02/01/26 | 10/03/26 | 03030340402002 | 89052  | JOSE LUIZ DE OLIVEIRA                                    | 346.28   | 73.25  | -      | 419.53   |
| 2026 | 6627 | 02/01/26 | 10/03/26 | 03010130166001 | 79549  | JOSE LUIZ DO CARMO                                       | 89.79    | 73.25  | -      | 163.04   |
| 2026 | 6629 | 02/01/26 | 10/03/26 | 05010070529001 | 83481  | JOSE LUIZ DOS SANTOS                                     | 856.53   | 293.00 | -      | 1,149.53 |
| 2026 | 6628 | 02/01/26 | 10/03/26 | 05010070529002 | 83481  | JOSE LUIZ DOS SANTOS                                     | 303.00   | 73.25  | -      | 376.25   |
| 2026 | 6631 | 02/01/26 | 10/03/26 | 01020120102002 | 75074  | JOSE LUIZ FERREIRA                                       | 52.39    | 73.25  | -      | 125.64   |
| 2026 | 6630 | 02/01/26 | 10/03/26 | 01020120102001 | 75074  | JOSE LUIZ FERREIRA                                       | 192.41   | 73.25  | -      | 265.66   |
| 2026 | 6632 | 02/01/26 | 10/03/26 | 01060030010004 | 87499  | JOSE LUIZ GARCIA   | 23.53    | 73.25  | -      | 96.78    |
| 2026 | 6634 | 02/01/26 | 10/03/26 | 01060030010001 | 87499  | JOSE LUIZ GARCIA   | 294.24   | 146.50 | -      | 440.74   |
| 2026 | 6633 | 02/01/26 | 10/03/26 | 01060030010003 | 87499  | JOSE LUIZ GARCIA   | 39.77    | 73.25  | -      | 113.02   |
| 2026 | 6635 | 02/01/26 | 10/03/26 | 01060030010002 | 87499  | JOSE LUIZ GARCIA   | 110.02   | 293.00 | -      | 403.02   |
| 2026 | 6636 | 02/01/26 | 10/03/26 | 01030071008001 | 91737  | JOSE LUIZ PEREIRA DE SOUZA JUNIOR                        | 370.91   | -      | -      | 370.91   |
| 2026 | 6639 | 02/01/26 | 10/03/26 | 01050310472001 | 91737  | JOSE LUIZ PEREIRA DE SOUZA JUNIOR                        | 132.93   | -      | -      | 132.93   |
| 2026 | 6641 | 02/01/26 | 10/03/26 | 01050310487001 | 91737  | JOSE LUIZ PEREIRA DE SOUZA JUNIOR                        | 116.33   | -      | -      | 116.33   |
| 2026 | 6640 | 02/01/26 | 10/03/26 | 01050310456001 | 91737  | JOSE LUIZ PEREIRA DE SOUZA JUNIOR                        | 100.05   | -      | -      | 100.05   |
| 2026 | 6638 | 02/01/26 | 10/03/26 | 01050310590001 | 91737  | JOSE LUIZ PEREIRA DE SOUZA JUNIOR                        | 145.00   | -      | -      | 145.00   |
| 2026 | 6642 | 02/01/26 | 10/03/26 | 03030720008001 | 90602  | JOSE LUIZ RODRIGUES DA SILVA BELIZARIO                   | 96.32    | -      | -      | 96.32    |
| 2026 | 6643 | 02/01/26 | 10/03/26 | 01031300124001 | 77064  | JOSE LUIZ TORRES   | 328.68   | -      | -      | 328.68   |
| 2026 | 6644 | 02/01/26 | 10/03/26 | 01050110054001 | 91762  | JOSE LUIZ XAVIER DA SILVA                                | 580.97   | 146.50 | -      | 727.47   |
| 2026 | 6645 | 02/01/26 | 10/03/26 | 03030690105001 | 83166  | JOSE MARCELO CORREA                                      | 112.76   | 73.25  | -      | 186.01   |
| 2026 | 6646 | 02/01/26 | 10/03/26 | 05010170466001 | 105523 | JOSE MARCOS ALBINO                                       | 668.45   | 146.50 | -      | 814.95   |
| 2026 | 6647 | 02/01/26 | 10/03/26 | 01020170020001 | 75185  | JOSE MARCOS DA FONSECA                                   | 1,210.55 | 293.00 | -      | 1,503.55 |
| 2026 | 6648 | 02/01/26 | 10/03/26 | 03010580250001 | 90423  | JOSE MARCOS DA SILVA                                     | 400.34   | -      | -      | 400.34   |
| 2026 | 6649 | 02/01/26 | 10/03/26 | 03010580238001 | 90423  | JOSE MARCOS DA SILVA                                     | 534.97   | -      | -      | 534.97   |
| 2026 | 6650 | 02/01/26 | 10/03/26 | 03010110475001 | 73816  | JOSE MARCOS DOS SANTOS                                   | 547.96   | 146.50 | -      | 694.46   |
| 2026 | 6655 | 02/01/26 | 10/03/26 | 03010430363001 | 102074 | JOSE MARIA GONCALVES FILHO                               | 441.55   | -      | -      | 441.55   |
| 2026 | 6656 | 02/01/26 | 10/03/26 | 01030030119001 | 1111   | JOSE MARIA GUIMARAES REIS                                | 968.53   | 293.00 | -      | 1,261.53 |
| 2026 | 6657 | 02/01/26 | 10/03/26 | 05010030177001 | 83399  | JOSE MARIA MARTINS                                       | 358.87   | 146.50 | -      | 505.37   |
| 2026 | 6658 | 02/01/26 | 10/03/26 | 01051500150001 | 77989  | JOSE MARIA MONTEIRO                                      | 664.64   | -      | -      | 664.64   |
| 2026 | 6659 | 02/01/26 | 10/03/26 | 01020330520001 | 87741  | JOSE MARIA MORGADO DO NASCIMENTO                         | 433.37   | 73.25  | -      | 506.62   |
| 2026 | 6661 | 02/01/26 | 10/03/26 | 01030250054002 | 89423  | JOSE MARIA SILVESTRE                                     | 1,014.52 | 146.50 | -      | 1,161.02 |
| 2026 | 6660 | 02/01/26 | 10/03/26 | 01030250054001 | 89423  | JOSE MARIA SILVESTRE                                     | 66.60    | 73.25  | -      | 139.85   |
| 2026 | 6662 | 02/01/26 | 10/03/26 | 01030310353001 | 97201  | JOSE MARIA TEIXEIRA                                      | 474.79   | 73.25  | -      | 548.04   |
| 2026 | 6663 | 02/01/26 | 10/03/26 | 05010200023001 | 92001  | JOSE MARIA TEIXEIRA JUNIOR                               | 830.26   | 146.50 | -      | 976.76   |
| 2026 | 6665 | 02/01/26 | 10/03/26 | 03010110668001 | 79492  | JOSE MARQUES DE PAULA                                    | 309.63   | 146.50 | -      | 456.13   |
| 2026 | 6677 | 02/01/26 | 10/03/26 | 01061600001001 | 90950  | JOSE MAURICIO DE CARVALHO E JOSE GERALDO DE CARVALHO     | 197.89   | -      | -      | 197.89   |
| 2026 | 6680 | 02/01/26 | 10/03/26 | 03030360060001 | 86593  | JOSE MAURO MORAES JUNIOR                                 | 988.87   | 146.50 | -      | 1,135.37 |
| 2026 | 6681 | 02/01/26 | 10/03/26 | 01020340321003 | 90182  | JOSE MAURO PINHEIRO                                      | 449.27   | 146.50 | -      | 595.77   |
| 2026 | 6683 | 02/01/26 | 10/03/26 | 01010230314005 | 65684  | JOSE MAURY CERQUEIRA DE OLIVEIRA                         | 962.23   | 146.50 | -      | 1,108.73 |
| 2026 | 6684 | 02/01/26 | 10/03/26 | 01020230360001 | 75317  | JOSE MAXIMO SOUZA DA CUNHA                               | 1,185.92 | 293.00 | -      | 1,478.92 |
| 2026 | 6685 | 02/01/26 | 10/03/26 | 01070014251001 | 90143  | JOSE MIGUEL PEREIRA BARBOSA                              | 466.02   | 146.50 | -      | 612.52   |
| 2026 | 6687 | 02/01/26 | 10/03/26 | 01030270143001 | 76639  | JOSE MONSAO DA SILVA                                     | 139.77   | 73.25  | -      | 213.02   |
| 2026 | 6689 | 02/01/26 | 10/03/26 | 01020300324001 | 75427  | JOSE MONTEIRO DE AZEVEDO                                 | 347.11   | 146.50 | -      | 493.61   |
| 2026 | 6688 | 02/01/26 | 10/03/26 | 01020230162001 | 75293  | JOSE MONTEIRO DE AZEVEDO                                 | 530.82   | 146.50 | -      | 677.32   |
| 2026 | 6690 | 02/01/26 | 10/03/26 | 01010180128001 | 74316  | JOSE MOSTACADA NETO                                      | 900.56   | 146.50 | -      | 1,047.06 |
| 2026 | 6691 | 02/01/26 | 10/03/26 | 01030470035001 | 72148  | JOSE NADIL DOS SANTOS SILVA                              | 451.70   | 146.50 | -      | 598.20   |
| 2026 | 6693 | 02/01/26 | 10/03/26 | 01030250326001 | 76552  | JOSE NARCISO ROSA  | 370.70   | 146.50 | -      | 517.20   |
| 2026 | 6694 | 02/01/26 | 10/03/26 | 01030250326002 | 76552  | JOSE NARCISO ROSA  | 457.07   | 146.50 | -      | 603.57   |
| 2026 | 6695 | 02/01/26 | 10/03/26 | 03030410271001 | 88656  | JOSE NATALINO BARBOSA                                    | 56.25    | -      | -      | 56.25    |
| 2026 | 6696 | 02/01/26 | 10/03/26 | 01020330322001 | 86169  | JOSE NICODEMOS DA SILVA                                  | 344.18   | 73.25  | -      | 417.43   |
| 2026 | 6699 | 02/01/26 | 10/03/26 | 03030340026001 | 90027  | JOSE OSORIO SOUSA SANTOS                                 | 3,214.18 | 293.00 | -      | 3,507.18 |
| 2026 | 6698 | 02/01/26 | 10/03/26 | 03030340026002 | 90027  | JOSE OSORIO SOUSA SANTOS                                 | 498.31   | 146.50 | -      | 644.81   |
| 2026 | 6700 | 02/01/26 | 10/03/26 | 03030301374001 | 82455  | JOSE PARREIRA  | 566.49   | 146.50 | -      | 712.99   |
| 2026 | 6701 | 02/01/26 | 10/03/26 | 03010560502001 | 80331  | JOSE PAULINO DE BRITO                                    | 233.10   | 146.50 | -      | 379.60   |
| 2026 | 6702 | 02/01/26 | 10/03/26 | 01070040312001 | 89730  | JOSE PAULO BERLIM GARCIA DO VALLE                        | 993.59   | 146.50 | -      | 1,140.09 |
| 2026 | 6710 | 02/01/26 | 10/03/26 | 01010380017001 | 67781  | JOSE PAULO CARVALHO DE OLIVEIRA                          | 383.33   | 293.00 | -      | 676.33   |
| 2026 | 6709 | 02/01/26 | 10/03/26 | 01010380017002 | 67781  | JOSE PAULO CARVALHO DE OLIVEIRA                          | 282.81   | 146.50 | -      | 429.31   |
| 2026 | 6708 | 02/01/26 | 10/03/26 | 01010380017003 | 67781  | JOSE PAULO CARVALHO DE OLIVEIRA                          | 167.69   | 293.00 | -      | 460.69   |
| 2026 | 6704 | 02/01/26 | 10/03/26 | 01050350500001 | 67781  | JOSE PAULO CARVALHO DE OLIVEIRA                          | 2,443.97 | 732.50 | -      | 3,176.47 |
| 2026 | 6706 | 02/01/26 | 10/03/26 | 01010380017005 | 67781  | JOSE PAULO CARVALHO DE OLIVEIRA                          | 168.69   | 73.25  | -      | 241.94   |
| 2026 | 6705 | 02/01/26 | 10/03/26 | 01020350071001 | 67781  | JOSE PAULO CARVALHO DE OLIVEIRA                          | 420.55   | 146.50 | -      | 567.05   |
| 2026 | 6703 | 02/01/26 | 10/03/26 | 01030310461001 | 67781  | JOSE PAULO CARVALHO DE OLIVEIRA                          | 196.06   | -      | -      | 196.06   |
| 2026 | 6707 | 02/01/26 | 10/03/26 | 01010380017004 | 67781  | JOSE PAULO CARVALHO DE OLIVEIRA                          | 194.53   | 73.25  | -      | 267.78   |
| 2026 | 6718 | 02/01/26 | 10/03/26 | 03010040178001 | 79220  | JOSE PEREIRA DA SILVA                                    | 267.52   | 146.50 | -      | 414.02   |
| 2026 | 6716 | 02/01/26 | 10/03/26 | 03010040178003 | 79220  | JOSE PEREIRA DA SILVA                                    | 36.08    | 73.25  | -      | 109.33   |
| 2026 | 6720 | 02/01/26 | 10/03/26 | 03010140025001 | 79557  | JOSE PERES DE OLIVEIRA                                   | 753.22   | 293.00 | -      | 1,046.22 |
| 2026 | 6719 | 02/01/26 | 10/03/26 | 03010140025002 | 79557  | JOSE PERES DE OLIVEIRA                                   | 900.56   | 293.00 | -      | 1,193.56 |
| 2026 | 6721 | 02/01/26 | 10/03/26 | 03023200026001 | 81797  | JOSE RAIMUNDO A DE AZEVEDO                               | 204.84   | -      | -      | 204.84   |
| 2026 | 6722 | 02/01/26 | 10/03/26 | 03030590197001 | 86320  | JOSE RAIMUNDO FERREIRA                                   | 77.39    | 73.25  | -      | 150.64   |
| 2026 | 6724 | 02/01/26 | 10/03/26 | 03030130291001 | 82157  | JOSE RAIMUNDO PIRES REZENDE                              | 461.56   | -      | -      | 461.56   |
| 2026 | 6723 | 02/01/26 | 10/03/26 | 03030101599001 | 82157  | JOSE RAIMUNDO PIRES REZENDE                              | 210.67   | -      | -      | 210.67   |
| 2026 | 6725 | 02/01/26 | 10/03/26 | 03010620348001 | 72990  | JOSE REGINALDO CACHEIRO                                  | 222.41   | -      | -      | 222.41   |
| 2026 | 6726 | 02/01/26 | 10/03/26 | 01030071007001 | 86816  | JOSE REINALDO PERES CAMBRAIA                             | 1,574.02 | -      | -      | 1,574.02 |
| 2026 | 6727 | 02/01/26 | 10/03/26 | 05010050115001 | 65996  | JOSE RICARDO CARVALHO                                    | 658.20   | 146.50 | -      | 804.70   |
| 2026 | 520  | 02/01/26 | 10/03/26 | 01030130349001 | 93567  | JOSE RICARDO DA SILVA                                    | 493.43   | -      | 149.20 | 642.63   |
| 2026 | 6728 | 02/01/26 | 10/03/26 | 05010260190001 | 89930  | JOSE RICARDO MARTINS DE SOUZA E JULIANA MARTINS DE SOUZA | 283.69   | -      | -      | 283.69   |
| 2026 | 6730 | 02/01/26 | 10/03/26 | 01030270230001 | 86231  | JOSE RICARDO PERES CAMBRAIA                              | 213.41   | 146.50 | -      | 359.91   |
| 2026 | 6731 | 02/01/26 | 10/03/26 | 03030080168001 | 82097  | JOSE ROBERTO   | 158.05   | -      | -      | 158.05   |
| 2026 | 6732 | 02/01/26 | 10/03/26 | 03030101474001 | 82153  | JOSE ROBERTO   | 304.43   | -      | -      | 304.43   |
| 2026 | 6733 | 02/01/26 | 10/03/26 | 01070014089001 | 97997  | JOSE ROBERTO BARBOSA CARRASCO                            | 1,590.09 | 293.00 | -      | 1,883.09 |
| 2026 | 5958 | 02/01/26 | 10/03/26 | 01060450170001 | 106436 | JOSE ROBERTO DA PAIXAO WALDEMIRO                         | 1,051.49 | 146.50 | -      | 1,197.99 |
| 2026 | 6734 | 02/01/26 | 10/03/26 | 01060450142001 | 106436 | JOSE ROBERTO DA PAIXAO WALDEMIRO                         | 422.56   | -      | 298.40 | 720.96   |
| 2026 | 6735 | 02/01/26 | 10/03/26 | 03030322196001 | 82533  | JOSE ROBERTO DA SILVA                                    | 81.87    | -      | 89.52  | 171.39   |
| 2026 | 6736 | 02/01/26 | 10/03/26 | 01070014193001 | 97775  | JOSE ROBERTO DE ANDRADE                                  | 555.36   | 146.50 | -      | 701.86   |
| 2026 | 6739 | 02/01/26 | 10/03/26 | 01020340182001 | 75566  | JOSE ROBERTO MIRANDA MAURA                               | 1,675.58 | 293.00 | -      | 1,968.58 |
| 2026 | 6738 | 02/01/26 | 10/03/26 | 01020340182002 | 75566  | JOSE ROBERTO MIRANDA MAURA                               | 302.73   | 1      |        |          |

|      |      |          |          |                |        |  |  |          |          |        |          |
|------|------|----------|----------|----------------|--------|--|--|----------|----------|--------|----------|
| 2026 | 599  | 02/01/26 | 10/03/26 | 01010110306013 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 167,29   | 146,50   | -      | 313,79   |
| 2026 | 598  | 02/01/26 | 10/03/26 | 01010110306014 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 1.258,18 | 293,00   | -      | 1.551,18 |
| 2026 | 597  | 02/01/26 | 10/03/26 | 01010110306011 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 184,26   | 146,50   | -      | 330,76   |
| 2026 | 593  | 02/01/26 | 10/03/26 | 01010110306007 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 144,86   | 146,50   | -      | 291,36   |
| 2026 | 578  | 02/01/26 | 10/03/26 | 01010110306002 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 856,64   | 146,50   | -      | 1.003,14 |
| 2026 | 590  | 02/01/26 | 10/03/26 | 01030080330004 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 34,66    | -        | -      | 34,66    |
| 2026 | 583  | 02/01/26 | 10/03/26 | 01010230139004 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 458,62   | 146,50   | -      | 605,12   |
| 2026 | 580  | 02/01/26 | 10/03/26 | 01010110306004 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 204,99   | 293,00   | -      | 497,99   |
| 2026 | 591  | 02/01/26 | 10/03/26 | 01010110306005 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 222,06   | 146,50   | -      | 368,56   |
| 2026 | 585  | 02/01/26 | 10/03/26 | 01010230139006 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 289,47   | 73,25    | -      | 362,72   |
| 2026 | 589  | 02/01/26 | 10/03/26 | 01030080330003 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 278,60   | -        | -      | 278,60   |
| 2026 | 595  | 02/01/26 | 10/03/26 | 01010110306009 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 168,29   | 146,50   | -      | 314,79   |
| 2026 | 594  | 02/01/26 | 10/03/26 | 01010110306008 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 165,28   | 146,50   | -      | 311,78   |
| 2026 | 587  | 02/01/26 | 10/03/26 | 01030080330001 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 1.153,01 | -        | -      | 1.153,01 |
| 2026 | 586  | 02/01/26 | 10/03/26 | 01010230139007 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 255,61   | 73,25    | -      | 328,86   |
| 2026 | 582  | 02/01/26 | 10/03/26 | 01010230139003 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 605,40   | 146,50   | -      | 751,90   |
| 2026 | 577  | 02/01/26 | 10/03/26 | 01010110306001 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 221,17   | 293,00   | -      | 514,17   |
| 2026 | 576  | 02/01/26 | 10/03/26 | 01010230139001 | 84228  | ANDRE CORREA DE ALMEIDA                                    |  | 3.872,89 | 1.465,00 | -      | 5.337,89 |
| 2026 | 600  | 02/01/26 | 10/03/26 | 01010110306012 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 165,28   | 146,50   | -      | 311,78   |
| 2026 | 596  | 02/01/26 | 10/03/26 | 01010110306010 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 173,27   | 146,50   | -      | 319,77   |
| 2026 | 579  | 02/01/26 | 10/03/26 | 01010110306003 | 66253  | ANDRE CORREA DE ALMEIDA                                    |  | 136,96   | 293,00   | -      | 429,96   |
| 2026 | 602  | 02/01/26 | 10/03/26 | 05010010408002 | 83349  | ANDRE DE ELIAS   |  | 164,36   | 73,25    | -      | 237,61   |
| 2026 | 601  | 02/01/26 | 10/03/26 | 05010010408001 | 83349  | ANDRE DE ELIAS   |  | 667,86   | 146,50   | -      | 814,36   |
| 2026 | 603  | 02/01/26 | 10/03/26 | 03010590216001 | 73712  | ANDRE DE SOUZA REIS  |  | 1.261,37 | -        | -      | 1.261,37 |
| 2026 | 604  | 02/01/26 | 10/03/26 | 01030113057001 | 86443  | ANDRE DOS SANTOS PINTO                                     |  | 307,40   | 73,25    | -      | 380,65   |
| 2026 | 605  | 02/01/26 | 10/03/26 | 03010560057001 | 86120  | ANDRE GUSTAVO DE OLIVEIRA GOMES                            |  | 178,41   | 73,25    | -      | 251,66   |
| 2026 | 606  | 02/01/26 | 10/03/26 | 03010560057002 | 86120  | ANDRE GUSTAVO DE OLIVEIRA GOMES                            |  | 58,26    | 73,25    | -      | 131,51   |
| 2026 | 607  | 02/01/26 | 10/03/26 | 03010450157001 | 80135  | ANDRE LUIS DIAS EHRICH                                     |  | 294,37   | -        | -      | 294,37   |
| 2026 | 609  | 02/01/26 | 10/03/26 | 03030910070001 | 94449  | ANDRE LUIZ CURCIO RABELO                                   |  | 214,73   | 73,25    | -      | 287,98   |
| 2026 | 610  | 02/01/26 | 10/03/26 | 01010070222002 | 88345  | ANDRE LUIZ DA SILVA COUTINHO                               |  | 141,67   | 146,50   | -      | 288,17   |
| 2026 | 612  | 02/01/26 | 10/03/26 | 01020070177001 | 89011  | ANDRE LUIZ DE ARAUJO ROSA                                  |  | 223,84   | 73,25    | -      | 297,09   |
| 2026 | 613  | 02/01/26 | 10/03/26 | 01010110066002 | 87707  | ANDRE LUIZ DE MEDEIROS LIMA                                |  | 271,69   | 293,00   | -      | 564,69   |
| 2026 | 615  | 02/01/26 | 10/03/26 | 01050220216001 | 72210  | ANDRE LUIZ MOREIRA DA SILVEIRA E LUIZ CARLOS M DA SILVEIRA |  | 249,71   | 439,50   | -      | 689,21   |
| 2026 | 618  | 02/01/26 | 10/03/26 | 03030650010002 | 69940  | ANDRE TAKEO SATO   |  | 430,04   | 293,00   | -      | 723,04   |
| 2026 | 619  | 02/01/26 | 10/03/26 | 03030650010001 | 69940  | ANDRE TAKEO SATO   |  | 238,53   | 146,50   | -      | 385,03   |
| 2026 | 617  | 02/01/26 | 10/03/26 | 03030331914001 | 69940  | ANDRE TAKEO SATO   |  | 1.921,38 | 732,50   | -      | 2.653,88 |
| 2026 | 622  | 02/01/26 | 10/03/26 | 03010210064001 | 87508  | ANDREA CONCEICAO DA SILVA PEIXOTO                          |  | 682,54   | -        | 298,40 | 980,94   |
| 2026 | 623  | 02/01/26 | 10/03/26 | 03030760252001 | 67447  | ANDREA DA MATA MORAES                                      |  | 170,75   | 73,25    | -      | 244,00   |
| 2026 | 624  | 02/01/26 | 10/03/26 | 01030100445001 | 101709 | ANDREA GUIMARAES DA COSTA                                  |  | 418,01   | -        | 298,40 | 716,41   |
| 2026 | 625  | 02/01/26 | 10/03/26 | 03030300503001 | 96844  | ANDREA PIMENTEL MARIANO E SILVA                            |  | 1.231,26 | 146,50   | -      | 1.377,76 |
| 2026 | 626  | 02/01/26 | 10/03/26 | 03030300503002 | 96844  | ANDREA PIMENTEL MARIANO E SILVA                            |  | 1.632,47 | 293,00   | -      | 1.925,47 |
| 2026 | 628  | 02/01/26 | 10/03/26 | 01030250034003 | 66634  | ANDREIA ALVES MOTTA - 03                                   |  | 562,90   | 146,50   | -      | 709,40   |
| 2026 | 631  | 02/01/26 | 10/03/26 | 01020340800004 | 88137  | ANDREIA DOS SANTOS DA GLORIA                               |  | 79,43    | 73,25    | -      | 152,68   |
| 2026 | 633  | 02/01/26 | 10/03/26 | 01010100312001 | 70036  | ANDRELINAUREA MENDONCA BOTELHO                             |  | 1.202,84 | 293,00   | -      | 1.495,84 |
| 2026 | 632  | 02/01/26 | 10/03/26 | 01010100312002 | 70036  | ANDRELINAUREA MENDONCA BOTELHO                             |  | 831,32   | 146,50   | -      | 977,82   |
| 2026 | 634  | 02/01/26 | 10/03/26 | 01030120124002 | 94303  | ANDRESSA GONCALVES DE SOUZA DIOGO                          |  | 541,65   | 146,50   | -      | 688,15   |
| 2026 | 635  | 02/01/26 | 10/03/26 | 01010380775001 | 92717  | ANDREZA DOS REIS DUARTE                                    |  | 713,59   | 293,00   | -      | 1.006,59 |
| 2026 | 637  | 02/01/26 | 10/03/26 | 03030340075001 | 82604  | ANELINO DA SILVA CORDEIRO                                  |  | 3.797,95 | 293,00   | -      | 4.090,95 |
| 2026 | 638  | 02/01/26 | 10/03/26 | 01070014254001 | 102988 | ANEZETH GOES SANTIAGO                                      |  | 804,41   | 146,50   | -      | 950,91   |
| 2026 | 639  | 02/01/26 | 10/03/26 | 01031300112002 | 88974  | ANGELA CAPANEMA GARCIA COSTA                               |  | 147,77   | -        | -      | 147,77   |
| 2026 | 640  | 02/01/26 | 10/03/26 | 01031300112001 | 88974  | ANGELA CAPANEMA GARCIA COSTA                               |  | 910,79   | -        | -      | 910,79   |
| 2026 | 641  | 02/01/26 | 10/03/26 | 01010110232001 | 85605  | ANGELA DA CONCEICAO DAS NEVES MOREIRA                      |  | 1.953,93 | 293,00   | -      | 2.246,93 |
| 2026 | 642  | 02/01/26 | 10/03/26 | 01010250160001 | 85605  | ANGELA DA CONCEICAO DAS NEVES MOREIRA                      |  | 1.460,01 | 146,50   | -      | 1.606,51 |
| 2026 | 643  | 02/01/26 | 10/03/26 | 01010130289004 | 107902 | ANGELA LAGES TOLENTINO                                     |  | 591,03   | 73,25    | -      | 664,28   |
| 2026 | 644  | 02/01/26 | 10/03/26 | 03010440168001 | 91820  | ANGELA MARIA CAMPOS DE SOUZA                               |  | 651,55   | 146,50   | -      | 798,05   |
| 2026 | 645  | 02/01/26 | 10/03/26 | 01030380175001 | 67468  | ANGELA MARIA CONSTANCIA DA COSTA                           |  | 145,79   | 73,25    | -      | 219,04   |
| 2026 | 646  | 02/01/26 | 10/03/26 | 03030610249001 | 86566  | ANGELA MARIA CORREA DE PAULA                               |  | 81,60    | 73,25    | -      | 154,85   |
| 2026 | 647  | 02/01/26 | 10/03/26 | 01020351190001 | 89302  | ANGELA MARIA DE OLIVEIRA MORAES                            |  | 602,93   | 146,50   | -      | 749,43   |
| 2026 | 648  | 02/01/26 | 10/03/26 | 01020380169001 | 73796  | ANGELA MARIA DE SOUZA                                      |  | 139,48   | 73,25    | -      | 212,73   |
| 2026 | 649  | 02/01/26 | 10/03/26 | 01010040158024 | 2530   | ANGELA MARIA FAJARDO REIS                                  |  | 458,20   | 73,25    | -      | 531,45   |
| 2026 | 650  | 02/01/26 | 10/03/26 | 01020340113001 | 75555  | ANGELA MARIA MATHEUS RIBEIRO E OUTROS                      |  | 328,17   | 146,50   | -      | 474,67   |
| 2026 | 6860 | 02/01/26 | 10/03/26 | 03010010337003 | 79174  | JULIETA BICHARA GUIMARAES                                  |  | 424,88   | 146,50   | -      | 571,38   |
| 2026 | 6859 | 02/01/26 | 10/03/26 | 03010010337002 | 79174  | JULIETA BICHARA GUIMARAES                                  |  | 866,22   | 293,00   | -      | 1.159,22 |
| 2026 | 6861 | 02/01/26 | 10/03/26 | 01020100354001 | 75031  | JULIETA DOS SANTOS   |  | 604,30   | 73,25    | -      | 677,55   |
| 2026 | 6862 | 02/01/26 | 10/03/26 | 01030440066001 | 76516  | JULIETA LOPES DOS REIS DE CARVALHO                         |  | 168,43   | 73,25    | -      | 241,68   |
| 2026 | 6863 | 02/01/26 | 10/03/26 | 01030370536001 | 83965  | JULIO CELIO DA ROSA E SILVA                                |  | 652,17   | 146,50   | -      | 798,67   |
| 2026 | 6864 | 02/01/26 | 10/03/26 | 01060190109001 | 89831  | JULIO CESAR BRAGA GRANDE                                   |  | 510,55   | -        | -      | 510,55   |
| 2026 | 6865 | 02/01/26 | 10/03/26 | 03030610105001 | 92598  | JULIO CESAR DE OLIVEIRA                                    |  | 251,79   | 146,50   | -      | 398,29   |
| 2026 | 6866 | 02/01/26 | 10/03/26 | 01070040517001 | 89490  | JULIO CESAR DE SOUZA FREITAS                               |  | 608,11   | 146,50   | -      | 754,61   |
| 2026 | 6867 | 02/01/26 | 10/03/26 | 01020351493001 | 75706  | JULIO CESAR FERREIRA DA SILVA                              |  | 1.802,00 | 293,00   | -      | 2.095,00 |
| 2026 | 6868 | 02/01/26 | 10/03/26 | 03030301076033 | 106545 | JULIO CESAR MAIA RAMOS                                     |  | 299,50   | 73,25    | -      | 372,75   |
| 2026 | 6869 | 02/01/26 | 10/03/26 | 01020330218001 | 75469  | JULIO CESAR NARCISO ROSA                                   |  | 293,33   | -        | 208,88 | 502,21   |
| 2026 | 6870 | 02/01/26 | 10/03/26 | 03010590206001 | 87400  | JULIO CESAR RAMOS COBUCCI                                  |  | 222,41   | -        | -      | 222,41   |
| 2026 | 6871 | 02/01/26 | 10/03/26 | 03030033628001 | 96710  | JULIO CESAR REMBRANDT BREVES DE SOUZA                      |  | 426,85   | -        | -      | 426,85   |
| 2026 | 6872 | 02/01/26 | 10/03/26 | 01070030212001 | 87619  | JULIO CESAR XAVIER DE AGUIAR MARTINS                       |  | 1.279,52 | 293,00   | -      | 1.572,52 |
| 2026 | 6873 | 02/01/26 | 10/03/26 | 01030320135001 | 87619  | JULIO CESAR XAVIER DE AGUIAR MARTINS                       |  | 449,33   | -        | -      | 449,33   |
| 2026 | 6874 | 02/01/26 | 10/03/26 | 01030410319001 | 90065  | JULIO CEZAR DA FONSECA ALVES                               |  | 1.241,22 | 293,00   | -      | 1.534,22 |
| 2026 | 6879 | 02/01/26 | 10/03/26 | 01020650021002 | 93715  | JULIO CEZAR FARIA DE ALMEIDA                               |  | 498,41   | 146,50   | -      | 644,91   |
| 2026 | 6877 | 02/01/26 | 10/03/26 | 01020650021003 | 93715  | JULIO CEZAR FARIA DE ALMEIDA                               |  | 372,19   | 146,50   | -      | 518,69   |
| 2026 | 6878 | 02/01/26 | 10/03/26 | 01030130069001 | 93715  | JULIO CEZAR FARIA DE ALMEIDA                               |  | 501,97   | -        | 149,20 | 651,17   |
| 2026 | 6875 | 02/01/26 | 10/03/26 | 01020650021001 | 93715  | JULIO CEZAR FARIA DE ALMEIDA                               |  | 184,43   | 73,25    | -      | 257,68   |
| 2026 | 6880 | 02/01/26 | 10/03/26 | 01020650021004 | 93715  | JULIO CEZAR FARIA DE ALMEIDA                               |  | 336,77   | 146,50   | -      | 483,27   |
| 2026 | 6882 | 02/01/26 | 10/03/26 | 03030320947001 | 82220  | JULIO MARIA DE AGUIAR                                      |  | 476,29   | 73,25    | -      | 549,54   |
| 2026 | 6881 | 02/01/26 | 10/03/26 | 03030132069001 | 82220  | JULIO MARIA DE AGUIAR                                      |  | 227,33   | -        | -      | 227,33   |
| 2026 | 6883 | 02/01/26 | 10/03/26 | 03030060529001 | 66895  | JULIO MERCADOR RODRIGUES                                   |  | 182,12   | -        | -      | 182,12   |
| 2026 | 6884 | 02/01/26 | 10/03/26 | 03010040539001 | 79247  | JULIO PINTO  |  | 318,07   | 146,50   | -      | 464,57   |
| 2026 | 6886 | 02/01/26 | 10/03/26 | 01010100053001 | 79425  | JULIO PIRES RIBEIRO  |  | 198,04   | 73,25    | -      | 271,29   |
| 2026 | 6888 | 02/01/26 | 10/03/26 | 01030130022001 | 88317  | JULIO RODRIGUES TORRES FILHO                               |  | 1.475,68 | 146,50   | -      | 1.622,18 |
| 2026 | 6890 | 02/01/26 | 10/03/26 | 01020340806001 | 75615  | JUMERCY CARREIRO E IRENE DA SILVA                          |  | 414,71   | 73,25    | -      | 487,96   |
| 2026 | 6891 | 02/01/26 | 10/03/26 | 01020060017002 | 66473  | JUNIOR SANTOS DA SILVA                                     |  | 376,77   | 146,50   | -      | 523,27   |
| 2026 | 6892 | 02/01/26 | 10/03/26 | 01020351392003 | 91816  | JURACI CRISPIM SANTOS                                      |  | 712,11   | 146,50   | -      | 858,61   |
| 2026 | 6895 | 02/01/26 | 10/03/26 | 01030113010003 | 101112 | JURACI DA CONCEICAO ROSA                                   |  | 519      |          |        |          |

|      |      |          |          |                |        |   |          |        |        |          |
|------|------|----------|----------|----------------|--------|---|----------|--------|--------|----------|
| 2026 | 6930 | 02/01/26 | 10/03/26 | 03010610236001 | 106674 | KAYANI PEREIRA LEANDRO  | 295,81   | -      | -      | 295,81   |
| 2026 | 6932 | 02/01/26 | 10/03/26 | 02010090143001 | 104127 | KELLY CRISTINA DE MOURA MACHADO                                 | 50,42    | 73,25  | -      | 123,67   |
| 2026 | 6933 | 02/01/26 | 10/03/26 | 01070014268001 | 94022  | KELLY CRISTINA FREIRE ROCHA                                     | 688,43   | 146,50 | -      | 834,93   |
| 2026 | 6936 | 02/01/26 | 10/03/26 | 03010110375001 | 70763  | KELSILANE CRISTINA SOUZA DA COSTA                               | 437,06   | 146,50 | -      | 583,56   |
| 2026 | 6937 | 02/01/26 | 10/03/26 | 01020300235002 | 100575 | KELYTA FONSECA DOS SANTOS                                       | 425,18   | 146,50 | -      | 571,68   |
| 2026 | 6938 | 02/01/26 | 10/03/26 | 03010490031001 | 80194  | KENEDY FERREIRA MONTEIRO  | 627,83   | -      | -      | 627,83   |
| 2026 | 6939 | 02/01/26 | 10/03/26 | 03010470257001 | 80194  | KENEDY FERREIRA MONTEIRO  | 1.391,45 | 293,00 | -      | 1.684,45 |
| 2026 | 6940 | 02/01/26 | 10/03/26 | 03030301076032 | 106544 | KEROLLYN DA ROSA RODRIGUES                                      | 326,95   | 73,25  | -      | 400,20   |
| 2026 | 6941 | 02/01/26 | 10/03/26 | 03010440128001 | 70179  | KESIA ELAINE DA SILVA BATISTA                                   | 1.064,92 | 293,00 | -      | 1.357,92 |
| 2026 | 6942 | 02/01/26 | 10/03/26 | 03030301076041 | 96000  | KETHERINE BARBOSA MATHIAS BASTOS                                | 299,50   | 73,25  | -      | 372,75   |
| 2026 | 6943 | 02/01/26 | 10/03/26 | 01040152362001 | 92534  | KETRYN APARECIDA OZORIO DOS SANTOS E FERNANDO MACEDO DE ANDRADE | 817,64   | 146,50 | -      | 964,14   |
| 2026 | 6944 | 02/01/26 | 10/03/26 | 01030070391001 | 95997  | KETZER FONTES ENGENHARIA LTDA - ME                              | 715,93   | -      | 268,56 | 984,49   |
| 2026 | 6945 | 02/01/26 | 10/03/26 | 01060050338001 | 69217  | KEYLA ROBERTA LIBANIO   | 924,87   | 293,00 | -      | 1.217,87 |
| 2026 | 6957 | 02/01/26 | 10/03/26 | 01040070451004 | 92830  | KHALIL MOHAMAD CHEHADE  | 1.179,52 | -      | -      | 1.179,52 |
| 2026 | 6956 | 02/01/26 | 10/03/26 | 01040070451003 | 92830  | KHALIL MOHAMAD CHEHADE  | 37,99    | -      | -      | 37,99    |
| 2026 | 6954 | 02/01/26 | 10/03/26 | 01040070451001 | 92830  | KHALIL MOHAMAD CHEHADE  | 723,61   | -      | -      | 723,61   |
| 2026 | 6951 | 02/01/26 | 10/03/26 | 01040060221001 | 92830  | KHALIL MOHAMAD CHEHADE  | 623,95   | -      | -      | 623,95   |
| 2026 | 6947 | 02/01/26 | 10/03/26 | 01040130126001 | 92830  | KHALIL MOHAMAD CHEHADE  | 457,51   | -      | -      | 457,51   |
| 2026 | 6955 | 02/01/26 | 10/03/26 | 01040070451002 | 92830  | KHALIL MOHAMAD CHEHADE  | 301,05   | -      | -      | 301,05   |
| 2026 | 6959 | 02/01/26 | 10/03/26 | 01040120341001 | 92830  | KHALIL MOHAMAD CHEHADE  | 137,50   | -      | -      | 137,50   |
| 2026 | 6958 | 02/01/26 | 10/03/26 | 01040040424001 | 92830  | KHALIL MOHAMAD CHEHADE  | 505,54   | -      | -      | 505,54   |
| 2026 | 6953 | 02/01/26 | 10/03/26 | 01040060272001 | 92830  | KHALIL MOHAMAD CHEHADE  | 643,94   | -      | -      | 643,94   |
| 2026 | 6952 | 02/01/26 | 10/03/26 | 01040060243001 | 92830  | KHALIL MOHAMAD CHEHADE  | 718,70   | -      | -      | 718,70   |
| 2026 | 6950 | 02/01/26 | 10/03/26 | 01040060199001 | 92830  | KHALIL MOHAMAD CHEHADE  | 618,18   | -      | -      | 618,18   |
| 2026 | 6949 | 02/01/26 | 10/03/26 | 01040040485001 | 92830  | KHALIL MOHAMAD CHEHADE  | 505,54   | -      | -      | 505,54   |
| 2026 | 6948 | 02/01/26 | 10/03/26 | 01040120121001 | 92830  | KHALIL MOHAMAD CHEHADE  | 242,66   | -      | -      | 242,66   |
| 2026 | 6963 | 02/01/26 | 10/03/26 | 01030300980001 | 91613  | KLAUS ANTON ALLERS  | 896,15   | -      | -      | 896,15   |
| 2026 | 6964 | 02/01/26 | 10/03/26 | 01030150351001 | 76379  | KLEBER GERALDO DA SILVA MACHADO                                 | 851,44   | 73,25  | -      | 924,69   |
| 2026 | 6965 | 02/01/26 | 10/03/26 | 01030140022001 | 76358  | KLEBER GERALDO DA SILVA MACHADO                                 | 549,78   | -      | 298,40 | 848,18   |
| 2026 | 6966 | 02/01/26 | 10/03/26 | 01050070046001 | 77711  | KLEBER RODRIGUES DE MELO  | 264,50   | 73,25  | -      | 337,75   |
| 2026 | 6967 | 02/01/26 | 10/03/26 | 03010110441001 | 79475  | LADISLAU CUNHA FAJARDO  | 784,58   | 146,50 | -      | 931,08   |
| 2026 | 6969 | 02/01/26 | 10/03/26 | 01020170308002 | 75212  | LAERCIO BATISTA   | 582,72   | 146,50 | -      | 729,22   |
| 2026 | 6970 | 02/01/26 | 10/03/26 | 01030530010001 | 93967  | LAERCIO MELLO DA SILVA  | 1.778,03 | -      | -      | 1.778,03 |
| 2026 | 6971 | 02/01/26 | 10/03/26 | 03010230143002 | 79737  | LAERTH NILO RODRIGUES   | 344,75   | 293,00 | -      | 637,75   |
| 2026 | 6973 | 02/01/26 | 10/03/26 | 03010230143003 | 79737  | LAERTH NILO RODRIGUES   | 344,75   | 293,00 | -      | 637,75   |
| 2026 | 6972 | 02/01/26 | 10/03/26 | 03010230143001 | 79737  | LAERTH NILO RODRIGUES   | 331,65   | 293,00 | -      | 624,65   |
| 2026 | 6976 | 02/01/26 | 10/03/26 | 01060491092001 | 73805  | LAIRANA RODRIGUES VIDAL DE MATOS                                | 1.241,20 | 293,00 | -      | 1.534,20 |
| 2026 | 6975 | 02/01/26 | 10/03/26 | 01060491092002 | 73805  | LAIRANA RODRIGUES VIDAL DE MATOS                                | 459,57   | 73,25  | -      | 532,82   |
| 2026 | 6977 | 02/01/26 | 10/03/26 | 01030410085001 | 94034  | LAIS IMPROTA FERREIRA 12375278720                               | 625,45   | -      | 238,72 | 864,17   |
| 2026 | 6978 | 02/01/26 | 10/03/26 | 03030660235001 | 90108  | LANA MARCIA GONCALVES   | 120,92   | 73,25  | -      | 194,17   |
| 2026 | 6980 | 02/01/26 | 10/03/26 | 03030301076037 | 104906 | LARISSA CANDIDO PERES DE OLIVEIRA                               | 344,22   | 73,25  | -      | 417,47   |
| 2026 | 6981 | 02/01/26 | 10/03/26 | 01050260073001 | 98907  | LARISSA DE AZEVEDO MONTEIRO                                     | 631,43   | -      | -      | 631,43   |
| 2026 | 6982 | 02/01/26 | 10/03/26 | 03030420375002 | 82785  | LAUDECILIA NASCIMENTO MOURA                                     | 193,42   | 73,25  | -      | 266,67   |
| 2026 | 6983 | 02/01/26 | 10/03/26 | 03030910160001 | 94474  | LAUDECI JUNIOR DA CONCEICAO                                     | 220,51   | 73,25  | -      | 293,76   |
| 2026 | 6984 | 02/01/26 | 10/03/26 | 01030030134001 | 76016  | LAUDELINO MALHEIROS   | 2.217,73 | 293,00 | -      | 2.510,73 |
| 2026 | 6986 | 02/01/26 | 10/03/26 | 03010460257002 | 70447  | LAUDENIA FAJARDO LOUREIRO MAIOR                                 | 171,12   | 146,50 | -      | 317,62   |
| 2026 | 6985 | 02/01/26 | 10/03/26 | 03010460257001 | 70447  | LAUDENIA FAJARDO LOUREIRO MAIOR                                 | 1.163,85 | 293,00 | -      | 1.456,85 |
| 2026 | 6987 | 02/01/26 | 10/03/26 | 01070014160001 | 103065 | LAURO MAURICIO DOS SANTOS FILHO                                 | 724,24   | 146,50 | -      | 870,74   |
| 2026 | 6991 | 02/01/26 | 10/03/26 | 03010680430001 | 88804  | LAZARO BARBOSA  | 87,15    | -      | -      | 87,15    |
| 2026 | 6992 | 02/01/26 | 10/03/26 | 05010170584001 | 83652  | LAZLO FERENC LEBENGUT   | 964,47   | 146,50 | -      | 1.110,97 |
| 2026 | 6993 | 02/01/26 | 10/03/26 | 01060050648001 | 68944  | LEA AUGUSTA PRIMO   | 176,36   | -      | 298,40 | 474,76   |
| 2026 | 6994 | 02/01/26 | 10/03/26 | 01020010465001 | 73691  | LEA BRAGA PORTO   | 1.986,12 | 293,00 | -      | 2.279,12 |
| 2026 | 6995 | 02/01/26 | 10/03/26 | 03030301076046 | 106618 | LEANDERSON DOS SANTOS C. DE SOUZA                               | 341,98   | 73,25  | -      | 415,23   |
| 2026 | 6997 | 02/01/26 | 10/03/26 | 01070014163001 | 93654  | LEANDRO BELMONTE  | 914,69   | 293,00 | -      | 1.207,69 |
| 2026 | 6998 | 02/01/26 | 10/03/26 | 03010450298001 | 86076  | LEANDRO BERTOLINO DOS SANTOS                                    | 637,61   | 146,50 | -      | 784,11   |
| 2026 | 6999 | 02/01/26 | 10/03/26 | 03030890340001 | 90531  | LEANDRO DE ANDRADE CUNHA  | 143,53   | 73,25  | -      | 216,78   |
| 2026 | 7000 | 02/01/26 | 10/03/26 | 01020680639007 | 86003  | LEANDRO DE CASTRO LOURES  | 442,61   | 146,50 | -      | 589,11   |
| 2026 | 7001 | 02/01/26 | 10/03/26 | 05010250205001 | 88930  | LEANDRO DE SOUZA SIQUEIRA                                       | 234,71   | -      | -      | 234,71   |
| 2026 | 7002 | 02/01/26 | 10/03/26 | 01020361564001 | 66432  | LEANDRO DOS SANTOS AVELINO                                      | 89,29    | -      | 89,52  | 178,81   |
| 2026 | 7005 | 02/01/26 | 10/03/26 | 05010040325001 | 102178 | LEANDRO MOLINARI GALDINO  | 1.877,56 | 293,00 | -      | 2.170,56 |
| 2026 | 7011 | 02/01/26 | 10/03/26 | 01020680639014 | 91036  | LEANDRO RODRIGO DE OLIVEIRA                                     | 568,08   | 146,50 | -      | 714,58   |
| 2026 | 7010 | 02/01/26 | 10/03/26 | 01030300250001 | 91036  | LEANDRO RODRIGO DE OLIVEIRA                                     | 434,79   | -      | 298,40 | 733,19   |
| 2026 | 7012 | 02/01/26 | 10/03/26 | 0303031662001  | 89584  | LEANDRO VELOSO JUNGER   | 525,11   | 146,50 | -      | 671,61   |
| 2026 | 7013 | 02/01/26 | 10/03/26 | 03030610115001 | 86561  | LEDA THEREZA BATISTA MOREIRA                                    | 181,60   | 73,25  | -      | 254,85   |
| 2026 | 7014 | 02/01/26 | 10/03/26 | 03030301842001 | 88984  | LEDAIR ROSA DA SILVA DE CARVALHO                                | 427,49   | 73,25  | -      | 500,74   |
| 2026 | 7015 | 02/01/26 | 10/03/26 | 01020340770001 | 87259  | LEDIANA RODRIGUES VIDAL   | 75,94    | 146,50 | -      | 222,44   |
| 2026 | 7016 | 02/01/26 | 10/03/26 | 01030071279001 | 88334  | LEDIR DE OLIVEIRA   | 838,97   | -      | -      | 838,97   |
| 2026 | 7017 | 02/01/26 | 10/03/26 | 03030360052001 | 89259  | LEIA DAS GRACAS DA SILVA  | 77,71    | -      | -      | 77,71    |
| 2026 | 7018 | 02/01/26 | 10/03/26 | 01060092396001 | 94535  | LEIDIELE MINERVINO ARAUJO DA SILV EIRA                          | 361,59   | 73,25  | -      | 434,84   |
| 2026 | 7020 | 02/01/26 | 10/03/26 | 01010230199001 | 102854 | LEILA DA SILVA VIEIRA   | 674,08   | 293,00 | -      | 967,08   |
| 2026 | 7021 | 02/01/26 | 10/03/26 | 01030460196001 | 100890 | LEILA DE ARRUDA CANDIDO MARTINS                                 | 984,54   | 293,00 | -      | 1.277,54 |
| 2026 | 7022 | 02/01/26 | 10/03/26 | 01040090460001 | 88800  | LEILA EMILIANE GASIGLIA DE SOUZA                                | 1.403,81 | 293,00 | -      | 1.696,81 |
| 2026 | 7023 | 02/01/26 | 10/03/26 | 01040090460002 | 88800  | LEILA EMILIANE GASIGLIA DE SOUZA                                | 99,99    | 73,25  | -      | 173,24   |
| 2026 | 7024 | 02/01/26 | 10/03/26 | 03030550259001 | 90921  | LEILA FERREIRA PADILHA DE SENNA E LECI FERREIRA DE SOUZA        | 367,67   | -      | -      | 367,67   |
| 2026 | 7025 | 02/01/26 | 10/03/26 | 01030113023001 | 88014  | LEILA GONCALVES   | 369,44   | 73,25  | -      | 442,69   |
| 2026 | 7026 | 02/01/26 | 10/03/26 | 03010560196001 | 65734  | LEILA MARIA PEIXOTO   | 16,45    | 73,25  | -      | 89,70    |
| 2026 | 7027 | 02/01/26 | 10/03/26 | 01010110347001 | 74214  | LENI GANEM ROSAS  | 1.179,99 | 293,00 | -      | 1.472,99 |
| 2026 | 7028 | 02/01/26 | 10/03/26 | 01010110347003 | 74214  | LENI GANEM ROSAS  | 119,67   | 293,00 | -      | 412,67   |
| 2026 | 7029 | 02/01/26 | 10/03/26 | 01010110347002 | 74214  | LENI GANEM ROSAS  | 146,54   | 293,00 | -      | 439,54   |
| 2026 | 7031 | 02/01/26 | 10/03/26 | 01020170010004 | 75183  | LENI LUISA DE OLIVEIRA OFREDE                                   | 386,68   | 146,50 | -      | 533,18   |
| 2026 | 7033 | 02/01/26 | 10/03/26 | 01020170010003 | 75183  | LENI LUISA DE OLIVEIRA OFREDE                                   | 1.075,90 | 293,00 | -      | 1.368,90 |
| 2026 | 7034 | 02/01/26 | 10/03/26 | 01030480462001 | 89513  | LENI ROSA RAMOS   | 322,92   | 146,50 | -      | 469,42   |
| 2026 | 7036 | 02/01/26 | 10/03/26 | 05010190094001 | 83672  | LENICIO DA SILVA JUNIOR   | 392,53   | 73,25  | -      | 465,78   |
| 2026 | 7035 | 02/01/26 | 10/03/26 | 05010190054001 | 83672  | LENICIO DA SILVA JUNIOR   | 828,51   | 146,50 | -      | 975,01   |
| 2026 | 7038 | 02/01/26 | 10/03/26 | 01030260166001 | 66827  | LENIMAR VALENTE DO NASCIMENTO BASILIO                           | 228,42   | 73,25  | -      | 301,67   |
| 2026 | 7039 | 02/01/26 | 10/03/26 | 05010110192001 | 83544  | LENINE JOSE DA SILVA  | 846,71   | 293,00 | -      | 1.139,71 |
| 2026 | 7040 | 02/01/26 | 10/03/26 | 03010340218001 | 79877  | LENIR DO COUTO  | 965,17   | 293,00 | -      | 1.258,17 |
| 2026 | 7043 | 02/01/26 | 10/03/26 | 01030201979001 | 101123 | LEONARDO AUGUSTO NEVES SOARES                                   | 302,81   | -      | -      | 302,81   |
| 2026 | 7044 | 02/01/26 | 10/03/26 | 03030140358001 | 82246  | LEONARDO CRIVARO  | 94,18    | -      | -      | 94,18    |
| 2026 | 7045 | 02/01/26 | 10/03/26 | 05010040372001 | 102704 | LEONARDO DE CASTRO ABREU  | 175,72   | 293,00 | -      | 468,72   |
| 2026 | 7046 | 02/01/26 | 10/03/26 | 01020680639041 | 84070  | LEONARDO DE MEDEIROS LIMA                                       | 568,08   | 146,50 | -      | 714,58   |
| 2026 | 7047 | 02/01/26 | 10/03/26 | 01030300310001 | 87623  | LEONARDO DE PAULA MAIA E CLAUDIO DE PAULA MAIA JUNIOR           | 254,87   | -      | 298,40 | 553,27   |
| 2026 | 7049 | 02/01/26 | 10/03/26 | 03010220175001 | 79719  | LEONARDO GUIMARAES DE MEDEIROS                                  | 288,72   | 146,50 | -      | 435,22   |
| 2026 | 7050 | 02/01/26 | 10/03/26 | 03010220051001 | 79719  | LEONARDO GUIMARAES DE MEDEIROS                                  | 813,13   | 146,50 | -      | 959,63   |
| 2026 | 7052 | 02/01/26 | 10/03/26 | 0301034018800  |        |   |          |        |        |          |

|      |      |          |          |                |        |                                      |  |            |          |        |   |            |
|------|------|----------|----------|----------------|--------|--------------------------------------|--|------------|----------|--------|---|------------|
| 2026 | 7086 | 02/01/26 | 10/03/26 | 03030610510001 | 73809  | LEONTINA NUNES DE OLIVEIRA           |  | 218.69     | 73.25    | -      | - | 291.94     |
| 2026 | 7087 | 02/01/26 | 10/03/26 | 01040152132001 | 77435  | LEOPOLDO DA SILVA LOUREIRO           |  | 451.43     | -        | -      | - | 451.43     |
| 2026 | 7089 | 02/01/26 | 10/03/26 | 03010580154002 | 99770  | LETICIA ANDRADE DO VALE              |  | 607.41     | -        | -      | - | 607.41     |
| 2026 | 7090 | 02/01/26 | 10/03/26 | 03010580154001 | 99770  | LETICIA ANDRADE DO VALE              |  | 604.65     | -        | -      | - | 604.65     |
| 2026 | 7091 | 02/01/26 | 10/03/26 | 01020680639022 | 89233  | LETICIA FERNANDA VIDAL CURTY         |  | 447.65     | 146.50   | -      | - | 594.15     |
| 2026 | 7092 | 02/01/26 | 10/03/26 | 03030080403001 | 82104  | LETICIA MIRANDA PUELLO               |  | 258.50     | -        | -      | - | 258.50     |
| 2026 | 7093 | 02/01/26 | 10/03/26 | 03030080280001 | 82103  | LETICIA MIRANDA PUELLO               |  | 265.03     | -        | -      | - | 265.03     |
| 2026 | 7095 | 02/01/26 | 10/03/26 | 01050120333002 | 77835  | LEVI DA SILVEIRA                     |  | 180.40     | 73.25    | -      | - | 253.65     |
| 2026 | 7100 | 02/01/26 | 10/03/26 | 01041400189001 | 94908  | LEVI DOS SANTOS SILVA                |  | 624.29     | -        | -      | - | 624.29     |
| 2026 | 7101 | 02/01/26 | 10/03/26 | 03010110564001 | 88726  | LEVI RIVAIR DE ASSIS                 |  | 334.49     | 73.25    | -      | - | 407.74     |
| 2026 | 7103 | 02/01/26 | 10/03/26 | 03010010187001 | 79162  | LEVY MAXIMILIANO M DA S E IRMAOS     |  | 1,034.81   | 293.00   | -      | - | 1,327.81   |
| 2026 | 7102 | 02/01/26 | 10/03/26 | 03010010187002 | 79162  | LEVY MAXIMILIANO M DA S E IRMAOS     |  | 248.66     | 146.50   | -      | - | 395.16     |
| 2026 | 7104 | 02/01/26 | 10/03/26 | 02010090127001 | 96618  | LEYDE JANE VASCONCELOS DE ALCANTARA  |  | 541.58     | 146.50   | -      | - | 688.08     |
| 2026 | 7106 | 02/01/26 | 10/03/26 | 01060122599001 | 100634 | LIANDIR DOMINGOS DA SILVA FERREIRA   |  | 454.60     | -        | -      | - | 454.60     |
| 2026 | 7105 | 02/01/26 | 10/03/26 | 01060122683001 | 100634 | LIANDIR DOMINGOS DA SILVA FERREIRA   |  | 327.64     | -        | -      | - | 327.64     |
| 2026 | 7107 | 02/01/26 | 10/03/26 | 01010382688001 | 98840  | LIANE FERREIRA DOS ANJOS             |  | 622.53     | 146.50   | -      | - | 769.03     |
| 2026 | 7109 | 02/01/26 | 10/03/26 | 01030510059002 | 2463   | LIANE GOMES HASSUM                   |  | 697.27     | 73.25    | -      | - | 770.52     |
| 2026 | 7108 | 02/01/26 | 10/03/26 | 01030510059003 | 2463   | LIANE GOMES HASSUM                   |  | 1,221.02   | 146.50   | -      | - | 1,367.52   |
| 2026 | 7110 | 02/01/26 | 10/03/26 | 01030510059001 | 2463   | LIANE GOMES HASSUM                   |  | 1,663.50   | 146.50   | -      | - | 1,810.00   |
| 2026 | 7112 | 02/01/26 | 10/03/26 | 01040140187001 | 77346  | LIDIA BRONZI PACE                    |  | 1,007.39   | -        | -      | - | 1,007.39   |
| 2026 | 7111 | 02/01/26 | 10/03/26 | 01040140231001 | 77346  | LIDIA BRONZI PACE                    |  | 915.81     | -        | -      | - | 915.81     |
| 2026 | 7113 | 02/01/26 | 10/03/26 | 01060092430001 | 90093  | LIDIA DE CARVALHO AMORIM BATISTA     |  | 231.17     | 73.25    | -      | - | 304.42     |
| 2026 | 7114 | 02/01/26 | 10/03/26 | 03030300127001 | 89833  | LIDIA PALMEIRA CORREA FERREIRA       |  | 1,351.20   | 146.50   | -      | - | 1,497.70   |
| 2026 | 7115 | 02/01/26 | 10/03/26 | 03030300127002 | 89833  | LIDIA PALMEIRA CORREA FERREIRA       |  | 314.29     | 73.25    | -      | - | 387.54     |
| 2026 | 7117 | 02/01/26 | 10/03/26 | 01030250248001 | 69012  | LIDIANE DA SILVA MOREIRA GUERRA - 03 |  | 723.30     | 293.00   | -      | - | 1,016.30   |
| 2026 | 7118 | 02/01/26 | 10/03/26 | 01070040428001 | 87647  | LIGHT ENERGIA S/A                    |  | 674.72     | 146.50   | -      | - | 821.22     |
| 2026 | 7153 | 02/01/26 | 10/03/26 | 01010380767001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 1,021.81   | 293.00   | -      | - | 1,314.81   |
| 2026 | 7162 | 02/01/26 | 10/03/26 | 01010240092001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 1,495.71   | 293.00   | -      | - | 1,788.71   |
| 2026 | 7164 | 02/01/26 | 10/03/26 | 01070014100001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 168.97     | -        | -      | - | 168.97     |
| 2026 | 7165 | 02/01/26 | 10/03/26 | 01070014101001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 144.24     | -        | -      | - | 144.24     |
| 2026 | 7166 | 02/01/26 | 10/03/26 | 01070014102001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 144.24     | -        | -      | - | 144.24     |
| 2026 | 7172 | 02/01/26 | 10/03/26 | 01070014108001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7175 | 02/01/26 | 10/03/26 | 01070014111001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 257.08     | -        | -      | - | 257.08     |
| 2026 | 7191 | 02/01/26 | 10/03/26 | 01070014127001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 179.96     | -        | -      | - | 179.96     |
| 2026 | 7195 | 02/01/26 | 10/03/26 | 01070014134001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 257.08     | -        | -      | - | 257.08     |
| 2026 | 7197 | 02/01/26 | 10/03/26 | 01070014136001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7199 | 02/01/26 | 10/03/26 | 01070014138001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7200 | 02/01/26 | 10/03/26 | 01070014139001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7207 | 02/01/26 | 10/03/26 | 01010380570001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 2,724.36   | -        | -      | - | 2,724.36   |
| 2026 | 7214 | 02/01/26 | 10/03/26 | 01010380617004 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 116.78     | 73.25    | -      | - | 190.03     |
| 2026 | 7215 | 02/01/26 | 10/03/26 | 01010380628001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 264.89     | 73.25    | -      | - | 338.14     |
| 2026 | 7232 | 02/01/26 | 10/03/26 | 01020030122003 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 612.87     | 366.25   | -      | - | 979.12     |
| 2026 | 7244 | 02/01/26 | 10/03/26 | 01061604001001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 105,566.44 | -        | -      | - | 105,566.44 |
| 2026 | 7253 | 02/01/26 | 10/03/26 | 01070014093001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 1,384.21   | 293.00   | -      | - | 1,677.21   |
| 2026 | 7255 | 02/01/26 | 10/03/26 | 01070014095001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 98.91      | -        | -      | - | 98.91      |
| 2026 | 7257 | 02/01/26 | 10/03/26 | 01070014143001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7263 | 02/01/26 | 10/03/26 | 01070014149001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7264 | 02/01/26 | 10/03/26 | 01070014154001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 791.38     | 146.50   | -      | - | 937.88     |
| 2026 | 7270 | 02/01/26 | 10/03/26 | 01070014176001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 1,006.28   | 293.00   | -      | - | 1,299.28   |
| 2026 | 7271 | 02/01/26 | 10/03/26 | 01070014188001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 617.55     | 293.00   | -      | - | 910.55     |
| 2026 | 7280 | 02/01/26 | 10/03/26 | 01070014219001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 204.10     | -        | -      | - | 204.10     |
| 2026 | 7288 | 02/01/26 | 10/03/26 | 01070014256001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7295 | 02/01/26 | 10/03/26 | 01070014298001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 1,109.66   | 293.00   | -      | - | 1,402.66   |
| 2026 | 7301 | 02/01/26 | 10/03/26 | 01070014316001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 3,219.98   | 1,465.00 | -      | - | 4,684.98   |
| 2026 | 7303 | 02/01/26 | 10/03/26 | 01070014316003 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 848.12     | 732.50   | -      | - | 1,580.62   |
| 2026 | 7132 | 02/01/26 | 10/03/26 | 01020030122014 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 333.02     | 366.25   | -      | - | 699.27     |
| 2026 | 7133 | 02/01/26 | 10/03/26 | 01020030122015 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 349.42     | 366.25   | -      | - | 715.67     |
| 2026 | 7150 | 02/01/26 | 10/03/26 | 01010380715001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 329.31     | 146.50   | -      | - | 475.81     |
| 2026 | 7163 | 02/01/26 | 10/03/26 | 01010370322001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 4,141.62   | -        | 298.40 | - | 4,440.02   |
| 2026 | 7167 | 02/01/26 | 10/03/26 | 01070014103001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 144.24     | -        | -      | - | 144.24     |
| 2026 | 7168 | 02/01/26 | 10/03/26 | 01070014104001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 179.96     | -        | -      | - | 179.96     |
| 2026 | 7190 | 02/01/26 | 10/03/26 | 01070014126001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 179.96     | -        | -      | - | 179.96     |
| 2026 | 7198 | 02/01/26 | 10/03/26 | 01070014137001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7220 | 02/01/26 | 10/03/26 | 01020011323001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 3,528.48   | 439.50   | -      | - | 3,967.98   |
| 2026 | 7238 | 02/01/26 | 10/03/26 | 01050241734002 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 358.73     | 73.25    | -      | - | 431.98     |
| 2026 | 7251 | 02/01/26 | 10/03/26 | 01070014081001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 1,036.52   | 293.00   | -      | - | 1,329.52   |
| 2026 | 7259 | 02/01/26 | 10/03/26 | 01070014145001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7261 | 02/01/26 | 10/03/26 | 01070014147001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 221.76     | -        | -      | - | 221.76     |
| 2026 | 7278 | 02/01/26 | 10/03/26 | 01070014217001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 231.57     | -        | -      | - | 231.57     |
| 2026 | 7284 | 02/01/26 | 10/03/26 | 01070014239001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 515.78     | 146.50   | -      | - | 662.28     |
| 2026 | 7292 | 02/01/26 | 10/03/26 | 01070014282001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 949.02     | 293.00   | -      | - | 1,242.02   |
| 2026 | 7293 | 02/01/26 | 10/03/26 | 01070014289001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 942.71     | 293.00   | -      | - | 1,235.71   |
| 2026 | 7298 | 02/01/26 | 10/03/26 | 01070014312001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 12,755.35  | 439.50   | -      | - | 13,194.85  |
| 2026 | 7313 | 02/01/26 | 10/03/26 | 01070014317006 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 5,080.73   | 439.50   | -      | - | 5,520.23   |
| 2026 | 7322 | 02/01/26 | 10/03/26 | 01070024000002 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 4,057.38   | 4,395.00 | -      | - | 8,452.38   |
| 2026 | 7330 | 02/01/26 | 10/03/26 | 01070100120001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 1,405.19   | -        | -      | - | 1,405.19   |
| 2026 | 7287 | 02/01/26 | 10/03/26 | 01070014250001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 744.62     | 146.50   | -      | - | 891.12     |
| 2026 | 7296 | 02/01/26 | 10/03/26 | 01070014300001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 196.25     | -        | -      | - | 196.25     |
| 2026 | 7297 | 02/01/26 | 10/03/26 | 01070014311001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 2,494.62   | 439.50   | -      | - | 2,934.12   |
| 2026 | 7121 | 02/01/26 | 10/03/26 | 01070014099001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 98.91      | -        | -      | - | 98.91      |
| 2026 | 7134 | 02/01/26 | 10/03/26 | 01020090060001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 777.83     | 293.00   | -      | - | 1,070.83   |
| 2026 | 7135 | 02/01/26 | 10/03/26 | 01020090060002 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 3,119.46   | 146.50   | -      | - | 3,265.96   |
| 2026 | 7138 | 02/01/26 | 10/03/26 | 01010380645001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 961.12     | 293.00   | -      | - | 1,254.12   |
| 2026 | 7149 | 02/01/26 | 10/03/26 | 01010380708001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 597.65     | 146.50   | -      | - | 744.15     |
| 2026 | 7151 | 02/01/26 | 10/03/26 | 01010380734001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 276.05     | 146.50   | -      | - | 422.55     |
| 2026 | 7154 | 02/01/26 | 10/03/26 | 01010380767002 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 569.87     | 146.50   | -      | - | 716.37     |
| 2026 | 7156 | 02/01/26 | 10/03/26 | 01010381108002 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 1,523.30   | 73.25    | -      | - | 1,596.55   |
| 2026 | 7160 | 02/01/26 | 10/03/26 | 01020670393001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA    |  | 15,974.41  | -        | 298.40 | - | 16,272.81  |
| 2026 | 7188 | 02/01/26 |          |                |        |                                      |  |            |          |        |   |            |

|      |      |          |          |                |       |                                   |           |          |        |           |
|------|------|----------|----------|----------------|-------|-----------------------------------|-----------|----------|--------|-----------|
| 2026 | 7302 | 02/01/26 | 10/03/26 | 01070014316002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 262.93    | 293.00   | -      | 555.93    |
| 2026 | 7317 | 02/01/26 | 10/03/26 | 01070014318001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 768.40    | 146.50   | -      | 914.90    |
| 2026 | 7318 | 02/01/26 | 10/03/26 | 01070014319001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 2,068.28  | 293.00   | -      | 2,361.28  |
| 2026 | 7321 | 02/01/26 | 10/03/26 | 01070024000005 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 319.11    | 366.25   | -      | 685.36    |
| 2026 | 7326 | 02/01/26 | 10/03/26 | 01070050670001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 797.09    | 146.50   | -      | 943.59    |
| 2026 | 7328 | 02/01/26 | 10/03/26 | 01070040296001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,435.64  | 293.00   | -      | 1,728.64  |
| 2026 | 7120 | 02/01/26 | 10/03/26 | 01070014098001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 141.30    | -        | -      | 141.30    |
| 2026 | 7124 | 02/01/26 | 10/03/26 | 01020030122006 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 988.90    | 1,098.75 | -      | 2,087.65  |
| 2026 | 7126 | 02/01/26 | 10/03/26 | 01020030122008 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,024.62  | 1,098.75 | -      | 2,123.37  |
| 2026 | 7128 | 02/01/26 | 10/03/26 | 01020030122010 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 103.17    | 366.25   | -      | 469.42    |
| 2026 | 7144 | 02/01/26 | 10/03/26 | 01010380686001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 522.86    | 146.50   | -      | 669.36    |
| 2026 | 7130 | 02/01/26 | 10/03/26 | 01020030122012 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 233.47    | 366.25   | -      | 599.72    |
| 2026 | 7122 | 02/01/26 | 10/03/26 | 01020030122004 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 61.63     | 366.25   | -      | 427.88    |
| 2026 | 7127 | 02/01/26 | 10/03/26 | 01020030122009 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 166.18    | 366.25   | -      | 532.43    |
| 2026 | 7145 | 02/01/26 | 10/03/26 | 01010380686002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 188.50    | 73.25    | -      | 261.75    |
| 2026 | 7159 | 02/01/26 | 10/03/26 | 01020341249001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 11,376.50 | -        | 298.40 | 11,674.90 |
| 2026 | 7161 | 02/01/26 | 10/03/26 | 01020670839001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 632.20    | 293.00   | -      | 925.20    |
| 2026 | 7184 | 02/01/26 | 10/03/26 | 01070014120001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 179.96    | -        | -      | 179.96    |
| 2026 | 7187 | 02/01/26 | 10/03/26 | 01070014123001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 179.96    | -        | -      | 179.96    |
| 2026 | 7193 | 02/01/26 | 10/03/26 | 01070014132001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 221.76    | -        | -      | 221.76    |
| 2026 | 7201 | 02/01/26 | 10/03/26 | 01070014140001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 221.76    | -        | -      | 221.76    |
| 2026 | 7206 | 02/01/26 | 10/03/26 | 01010380221001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 554.69    | 146.50   | -      | 701.19    |
| 2026 | 7209 | 02/01/26 | 10/03/26 | 01010380598002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 184.23    | 73.25    | -      | 257.48    |
| 2026 | 7217 | 02/01/26 | 10/03/26 | 01020010222002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 850.95    | 146.50   | -      | 997.45    |
| 2026 | 7222 | 02/01/26 | 10/03/26 | 01070014261001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 337.04    | 146.50   | -      | 483.54    |
| 2026 | 7223 | 02/01/26 | 10/03/26 | 01070014262001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,179.59  | 293.00   | -      | 1,472.59  |
| 2026 | 7229 | 02/01/26 | 10/03/26 | 01020030075001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,631.90  | 146.50   | -      | 1,778.40  |
| 2026 | 7230 | 02/01/26 | 10/03/26 | 01020030122001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 18,034.24 | 4,395.00 | -      | 22,429.24 |
| 2026 | 7233 | 02/01/26 | 10/03/26 | 01020670839002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 3,133.36  | 146.50   | -      | 3,279.86  |
| 2026 | 7239 | 02/01/26 | 10/03/26 | 01050241734003 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 165.29    | 73.25    | -      | 238.54    |
| 2026 | 7241 | 02/01/26 | 10/03/26 | 01060310039002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 241.33    | -        | -      | 241.33    |
| 2026 | 7243 | 02/01/26 | 10/03/26 | 01061604000001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 3,376.19  | -        | -      | 3,376.19  |
| 2026 | 7247 | 02/01/26 | 10/03/26 | 01070014011001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 613.45    | 146.50   | -      | 759.95    |
| 2026 | 7250 | 02/01/26 | 10/03/26 | 01070014076001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 891.56    | 146.50   | -      | 1,038.06  |
| 2026 | 7252 | 02/01/26 | 10/03/26 | 01070014085001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,125.66  | 293.00   | -      | 1,418.66  |
| 2026 | 7256 | 02/01/26 | 10/03/26 | 01070014096001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 98.91     | -        | -      | 98.91     |
| 2026 | 7258 | 02/01/26 | 10/03/26 | 01070014144001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 221.76    | -        | -      | 221.76    |
| 2026 | 7265 | 02/01/26 | 10/03/26 | 01070014155001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 906.45    | 146.50   | -      | 1,052.95  |
| 2026 | 7267 | 02/01/26 | 10/03/26 | 01070014159001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 931.19    | 293.00   | -      | 1,224.19  |
| 2026 | 7268 | 02/01/26 | 10/03/26 | 01070014164001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 672.79    | 146.50   | -      | 819.29    |
| 2026 | 7274 | 02/01/26 | 10/03/26 | 01070014202001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 121.67    | -        | -      | 121.67    |
| 2026 | 7276 | 02/01/26 | 10/03/26 | 01070014215001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 168.77    | -        | -      | 168.77    |
| 2026 | 7283 | 02/01/26 | 10/03/26 | 01070014230001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 465.43    | 146.50   | -      | 611.93    |
| 2026 | 7290 | 02/01/26 | 10/03/26 | 01070014279001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 893.29    | 293.00   | -      | 1,186.29  |
| 2026 | 7324 | 02/01/26 | 10/03/26 | 01070100200001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,095.99  | -        | -      | 1,095.99  |
| 2026 | 7327 | 02/01/26 | 10/03/26 | 01070050509001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,080.74  | 293.00   | -      | 1,373.74  |
| 2026 | 7315 | 02/01/26 | 10/03/26 | 01070014317008 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 351.00    | 439.50   | -      | 790.50    |
| 2026 | 7319 | 02/01/26 | 10/03/26 | 01070014319002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 2,118.75  | 732.50   | -      | 2,851.25  |
| 2026 | 7119 | 02/01/26 | 10/03/26 | 01070014097001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 141.30    | -        | -      | 141.30    |
| 2026 | 7152 | 02/01/26 | 10/03/26 | 01010380735001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 558.07    | 146.50   | -      | 704.57    |
| 2026 | 7157 | 02/01/26 | 10/03/26 | 01010381152001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 2,978.76  | -        | -      | 2,978.76  |
| 2026 | 7169 | 02/01/26 | 10/03/26 | 01070014105001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 179.96    | -        | -      | 179.96    |
| 2026 | 7185 | 02/01/26 | 10/03/26 | 01070014121001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 155.23    | -        | -      | 155.23    |
| 2026 | 7186 | 02/01/26 | 10/03/26 | 01070014122001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 179.96    | -        | -      | 179.96    |
| 2026 | 7192 | 02/01/26 | 10/03/26 | 01070014128001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 832.51    | 146.50   | -      | 979.01    |
| 2026 | 7194 | 02/01/26 | 10/03/26 | 01070014133001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 221.76    | -        | -      | 221.76    |
| 2026 | 7204 | 02/01/26 | 10/03/26 | 01010380193001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 489.69    | 146.50   | -      | 636.19    |
| 2026 | 7216 | 02/01/26 | 10/03/26 | 01020010222001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,117.76  | 146.50   | -      | 1,264.26  |
| 2026 | 7260 | 02/01/26 | 10/03/26 | 01070014146001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 221.76    | -        | -      | 221.76    |
| 2026 | 7272 | 02/01/26 | 10/03/26 | 01070014200001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 131.49    | -        | -      | 131.49    |
| 2026 | 7308 | 02/01/26 | 10/03/26 | 01070014317001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,521.44  | 439.50   | -      | 1,960.94  |
| 2026 | 7309 | 02/01/26 | 10/03/26 | 01070014317002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,001.77  | 439.50   | -      | 1,441.27  |
| 2026 | 7311 | 02/01/26 | 10/03/26 | 01070014317004 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,158.82  | 439.50   | -      | 1,598.32  |
| 2026 | 7312 | 02/01/26 | 10/03/26 | 01070014317005 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,882.30  | 439.50   | -      | 2,321.80  |
| 2026 | 7320 | 02/01/26 | 10/03/26 | 01070024000003 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,889.29  | 4,395.00 | -      | 6,284.29  |
| 2026 | 7123 | 02/01/26 | 10/03/26 | 01020030122005 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 44.56     | 366.25   | -      | 410.81    |
| 2026 | 7129 | 02/01/26 | 10/03/26 | 01020030122011 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 500.19    | 366.25   | -      | 866.44    |
| 2026 | 7139 | 02/01/26 | 10/03/26 | 01010380657001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 240.88    | 73.25    | -      | 314.13    |
| 2026 | 7147 | 02/01/26 | 10/03/26 | 01010380694002 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 85.46     | 73.25    | -      | 158.71    |
| 2026 | 7155 | 02/01/26 | 10/03/26 | 01010381108001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,574.70  | 73.25    | -      | 1,647.95  |
| 2026 | 7170 | 02/01/26 | 10/03/26 | 01070014106001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 257.08    | -        | -      | 257.08    |
| 2026 | 7171 | 02/01/26 | 10/03/26 | 01070014107001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 257.08    | -        | -      | 257.08    |
| 2026 | 7173 | 02/01/26 | 10/03/26 | 01070014109001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 221.76    | -        | -      | 221.76    |
| 2026 | 7176 | 02/01/26 | 10/03/26 | 01070014112001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 257.08    | -        | -      | 257.08    |
| 2026 | 7196 | 02/01/26 | 10/03/26 | 01070014135001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 221.76    | -        | -      | 221.76    |
| 2026 | 7211 | 02/01/26 | 10/03/26 | 01010380617001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 213.28    | 73.25    | -      | 286.53    |
| 2026 | 7213 | 02/01/26 | 10/03/26 | 01010380617003 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 76.95     | 73.25    | -      | 150.20    |
| 2026 | 7218 | 02/01/26 | 10/03/26 | 01020010222003 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 2,122.63  | 293.00   | -      | 2,415.63  |
| 2026 | 7224 | 02/01/26 | 10/03/26 | 01070014272001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 221.76    | -        | -      | 221.76    |
| 2026 | 7226 | 02/01/26 | 10/03/26 | 01020011323003 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 488.94    | 146.50   | -      | 635.44    |
| 2026 | 7234 | 02/01/26 | 10/03/26 | 01020670839003 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 998.02    | 146.50   | -      | 1,144.52  |
| 2026 | 7245 | 02/01/26 | 10/03/26 | 01070014007001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 815.73    | 146.50   | -      | 962.23    |
| 2026 | 7279 | 02/01/26 | 10/03/26 | 01070014218001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 257.08    | -        | -      | 257.08    |
| 2026 | 7286 | 02/01/26 | 10/03/26 | 01070014249001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 661.31    | 146.50   | -      | 807.81    |
| 2026 | 7289 | 02/01/26 | 10/03/26 | 01070014278001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,033.27  | 293.00   | -      | 1,326.27  |
| 2026 | 7291 | 02/01/26 | 10/03/26 | 01070014280001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 800.82    | 146.50   | -      | 947.32    |
| 2026 | 7294 | 02/01/26 | 10/03/26 | 01070014294001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | -         | 293.00   | -      | 293.00    |
| 2026 | 7131 | 02/01/26 | 10/03/26 | 01020030122013 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 480.03    | 366.25   | -      | 846.28    |
| 2026 | 7136 | 02/01/26 | 10/03/26 | 01020061661001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 1,308.09  | -        | 179.04 | 1,487.13  |
| 2026 | 7141 | 02/01/26 | 10/03/26 | 01010380657003 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 421.30    | 146.50   | -      | 567.80    |
| 2026 | 7142 | 02/01/26 | 10/03/26 | 01010380667001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 533.32    | 146.50   | -      | 679.82    |
| 2026 | 7143 | 02/01/26 | 10/03/26 | 01010380676001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 528.69    | 146.50   | -      | 675.19    |
| 2026 | 7146 | 02/01/26 | 10/03/26 | 01010380694001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 671.86    | 146.50   | -      | 818.36    |
| 2026 | 7158 | 02/01/26 | 10/03/26 | 01020340876001 | 74506 | LIGHT SERVICOS DE ELETRICIDADE SA | 8,883.    |          |        |           |

|      |      |          |          |                |        |   |            |          |        |            |
|------|------|----------|----------|----------------|--------|---|------------|----------|--------|------------|
| 2026 | 7269 | 02/01/26 | 10/03/26 | 01070014174001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 866.53     | 293.00   | -      | 1,159.53   |
| 2026 | 7277 | 02/01/26 | 10/03/26 | 01070014216001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 231.57     | -        | -      | 231.57     |
| 2026 | 7285 | 02/01/26 | 10/03/26 | 01070014246001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 470.00     | 146.50   | -      | 616.50     |
| 2026 | 7305 | 02/01/26 | 10/03/26 | 01070014316005 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 236.39     | 146.50   | -      | 382.89     |
| 2026 | 7306 | 02/01/26 | 10/03/26 | 01070014316006 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 334.77     | 146.50   | -      | 481.27     |
| 2026 | 7307 | 02/01/26 | 10/03/26 | 01070014316007 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 68.95      | 146.50   | -      | 215.45     |
| 2026 | 7310 | 02/01/26 | 10/03/26 | 01070014317003 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 1,405.22   | 439.50   | -      | 1,844.72   |
| 2026 | 7316 | 02/01/26 | 10/03/26 | 01070014317009 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 101.98     | 146.50   | -      | 248.48     |
| 2026 | 7323 | 02/01/26 | 10/03/26 | 01070024000001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 19,091.43  | 4,395.00 | -      | 23,486.43  |
| 2026 | 7325 | 02/01/26 | 10/03/26 | 01070024001001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 486,240.01 | -        | -      | 486,240.01 |
| 2026 | 7329 | 02/01/26 | 10/03/26 | 01070030368001 | 74506  | LIGHT SERVICOS DE ELETRICIDADE SA       | 1,325.92   | -        | -      | 1,325.92   |
| 2026 | 7331 | 02/01/26 | 10/03/26 | 01010230314004 | 76342  | LIGIA DA SILVA CONFORT                  | 982.23     | 146.50   | -      | 1,108.73   |
| 2026 | 7332 | 02/01/26 | 10/03/26 | 01050100087002 | 86037  | LIGIA MAIA SIQUEIRA E MARIDO            | 108.17     | 73.25    | -      | 181.42     |
| 2026 | 7333 | 02/01/26 | 10/03/26 | 01050100087001 | 86037  | LIGIA MAIA SIQUEIRA E MARIDO            | 526.80     | 146.50   | -      | 673.30     |
| 2026 | 7334 | 02/01/26 | 10/03/26 | 03030140152001 | 90605  | LILIA DA SILVA OLIVEIRA                 | 465.14     | 146.50   | -      | 611.64     |
| 2026 | 7336 | 02/01/26 | 10/03/26 | 01030420776001 | 73734  | LILIAN APARECIDA CARVALHO JASMIN PASSOS | 629.18     | -        | 298.40 | 927.58     |
| 2026 | 7337 | 02/01/26 | 10/03/26 | 01030030028001 | 97466  | LILIAN BATEMAN MENDONCA FURTADO         | 1,853.88   | 293.00   | -      | 2,146.88   |
| 2026 | 7338 | 02/01/26 | 10/03/26 | 03030350264002 | 103273 | LILIAN FERMINO CORREA LEITE             | 277.95     | 73.25    | -      | 351.20     |
| 2026 | 7339 | 02/01/26 | 10/03/26 | 03030900060001 | 1528   | LILIAN REIS HAMMES                      | 143.53     | 73.25    | -      | 216.78     |
| 2026 | 7340 | 02/01/26 | 10/03/26 | 01050170571001 | 87831  | LILIANE BARROS RIBEIRO                  | 1,525.87   | 293.00   | -      | 1,818.87   |
| 2026 | 7345 | 02/01/26 | 10/03/26 | 01010030034003 | 86364  | LILIANE DA COSTA FIGORELI               | 229.02     | 146.50   | -      | 375.52     |
| 2026 | 7346 | 02/01/26 | 10/03/26 | 01010030034006 | 86364  | LILIANE DA COSTA FIGORELI               | 368.31     | 146.50   | -      | 514.81     |
| 2026 | 7344 | 02/01/26 | 10/03/26 | 01010030034004 | 86364  | LILIANE DA COSTA FIGORELI               | 205.72     | 146.50   | -      | 352.22     |
| 2026 | 7343 | 02/01/26 | 10/03/26 | 01010030034007 | 86364  | LILIANE DA COSTA FIGORELI               | 210.88     | 146.50   | -      | 357.38     |
| 2026 | 7342 | 02/01/26 | 10/03/26 | 01010030034005 | 86364  | LILIANE DA COSTA FIGORELI               | 444.36     | 146.50   | -      | 590.86     |
| 2026 | 7347 | 02/01/26 | 10/03/26 | 01030480135001 | 86729  | LILIANE DIAS ROCHA                      | 115.38     | 73.25    | -      | 188.63     |
| 2026 | 7348 | 02/01/26 | 10/03/26 | 05010010470001 | 83357  | LIMIRO THEOFILO DE JESUS                | 508.08     | 146.50   | -      | 654.58     |
| 2026 | 7349 | 02/01/26 | 10/03/26 | 01040150369001 | 77400  | LINA MONTE                              | 354.09     | -        | -      | 345.09     |
| 2026 | 7350 | 02/01/26 | 10/03/26 | 01010210063001 | 84871  | LINCOLN WILSON DE PAIVA JUNIOR          | 580.52     | 293.00   | -      | 873.52     |
| 2026 | 7352 | 02/01/26 | 10/03/26 | 03030610184001 | 101499 | LINDALVA ALICE DA CONCEICAO             | 373.45     | 146.50   | -      | 519.95     |
| 2026 | 7355 | 02/01/26 | 10/03/26 | 03010420318001 | 80053  | LINO GOMES E OTAVIO LOPES FARIAS        | 706.48     | -        | -      | 706.48     |
| 2026 | 7356 | 02/01/26 | 10/03/26 | 01030250021001 | 101238 | LISIENI DE OLIVEIRA FRANCISCO           | 63.84      | 73.25    | -      | 137.09     |
| 2026 | 7357 | 02/01/26 | 10/03/26 | 03010270077001 | 88786  | LISNELANDIA VIEIRA                      | 569.48     | 146.50   | -      | 715.98     |
| 2026 | 7358 | 02/01/26 | 10/03/26 | 03010610398001 | 70183  | LIVIA DELFINO PEREIRA DA SILVA          | 982.34     | 293.00   | -      | 1,275.34   |
| 2026 | 7359 | 02/01/26 | 10/03/26 | 01010040109001 | 70750  | LIVIA FERREIRA VIDAL                    | 1,092.46   | 146.50   | -      | 1,238.96   |
| 2026 | 7361 | 02/01/26 | 10/03/26 | 01020380124001 | 86352  | LOIDE VIDAL DA COSTA                    | 321.27     | 146.50   | -      | 467.77     |
| 2026 | 7362 | 02/01/26 | 10/03/26 | 03010010314001 | 79173  | LORENA DALVA MEDEIROS                   | 2,240.88   | 293.00   | -      | 2,533.88   |
| 2026 | 7364 | 02/01/26 | 10/03/26 | 03010010652001 | 79173  | LORENA DALVA MEDEIROS                   | 366.04     | -        | 149.20 | 515.24     |
| 2026 | 7363 | 02/01/26 | 10/03/26 | 03010010642001 | 79173  | LORENA DALVA MEDEIROS                   | 359.11     | -        | 149.20 | 508.31     |
| 2026 | 7365 | 02/01/26 | 10/03/26 | 01010230564001 | 74491  | LORIVAL VIEIRA                          | 1,522.46   | 293.00   | -      | 1,815.46   |
| 2026 | 7392 | 02/01/26 | 10/03/26 | 01030360359001 | 69645  | LOTEADORA M H J LTDA                    | 101.66     | -        | -      | 101.66     |
| 2026 | 7417 | 02/01/26 | 10/03/26 | 01030370091001 | 69645  | LOTEADORA M H J LTDA                    | 436.26     | -        | 14.92  | 451.18     |
| 2026 | 7419 | 02/01/26 | 10/03/26 | 01030370184001 | 69645  | LOTEADORA M H J LTDA                    | 229.94     | -        | -      | 229.94     |
| 2026 | 7433 | 02/01/26 | 10/03/26 | 01030070010008 | 76104  | LOTEADORA M H J LTDA                    | 445.80     | 146.50   | -      | 592.30     |
| 2026 | 7441 | 02/01/26 | 10/03/26 | 01010070222005 | 69645  | LOTEADORA M H J LTDA                    | 117.03     | 73.25    | -      | 190.28     |
| 2026 | 7367 | 02/01/26 | 10/03/26 | 01030070010006 | 69645  | LOTEADORA M H J LTDA                    | 581.25     | 146.50   | -      | 727.75     |
| 2026 | 7368 | 02/01/26 | 10/03/26 | 01030070090001 | 69645  | LOTEADORA M H J LTDA                    | 952.76     | 732.50   | -      | 1,685.26   |
| 2026 | 7398 | 02/01/26 | 10/03/26 | 01030360605001 | 69645  | LOTEADORA M H J LTDA                    | 85.83      | 73.25    | -      | 159.08     |
| 2026 | 7414 | 02/01/26 | 10/03/26 | 01030300889001 | 69645  | LOTEADORA M H J LTDA                    | 288.51     | -        | -      | 288.51     |
| 2026 | 7435 | 02/01/26 | 10/03/26 | 01030390147001 | 69645  | LOTEADORA M H J LTDA                    | 493.77     | -        | -      | 493.77     |
| 2026 | 7439 | 02/01/26 | 10/03/26 | 01030320245001 | 76989  | LOTEADORA M H J LTDA                    | 747.68     | 146.50   | -      | 894.18     |
| 2026 | 7393 | 02/01/26 | 10/03/26 | 01030360471001 | 69645  | LOTEADORA M H J LTDA                    | 329.39     | 73.25    | -      | 402.64     |
| 2026 | 7422 | 02/01/26 | 10/03/26 | 01030070010003 | 69645  | LOTEADORA M H J LTDA                    | 476.73     | 146.50   | -      | 623.23     |
| 2026 | 7436 | 02/01/26 | 10/03/26 | 01030390167001 | 69645  | LOTEADORA M H J LTDA                    | 913.54     | -        | 298.40 | 1,211.94   |
| 2026 | 7366 | 02/01/26 | 10/03/26 | 01030070010004 | 69645  | LOTEADORA M H J LTDA                    | 572.25     | 146.50   | -      | 718.75     |
| 2026 | 7399 | 02/01/26 | 10/03/26 | 01030360845001 | 69645  | LOTEADORA M H J LTDA                    | 414.16     | -        | -      | 414.16     |
| 2026 | 7431 | 02/01/26 | 10/03/26 | 01030380187001 | 69645  | LOTEADORA M H J LTDA                    | 269.88     | -        | 179.04 | 448.92     |
| 2026 | 7437 | 02/01/26 | 10/03/26 | 01030390411001 | 69645  | LOTEADORA M H J LTDA                    | 453.83     | -        | 149.20 | 603.03     |
| 2026 | 7370 | 02/01/26 | 10/03/26 | 01030070090006 | 69645  | LOTEADORA M H J LTDA                    | 115.32     | 73.25    | -      | 188.57     |
| 2026 | 7403 | 02/01/26 | 10/03/26 | 01030300324001 | 69645  | LOTEADORA M H J LTDA                    | 658.62     | 73.25    | -      | 731.87     |
| 2026 | 7434 | 02/01/26 | 10/03/26 | 01030390130001 | 69645  | LOTEADORA M H J LTDA                    | 347.33     | -        | -      | 347.33     |
| 2026 | 7432 | 02/01/26 | 10/03/26 | 01030380247001 | 69645  | LOTEADORA M H J LTDA                    | 375.41     | -        | 179.04 | 554.45     |
| 2026 | 7418 | 02/01/26 | 10/03/26 | 01030370169001 | 69645  | LOTEADORA M H J LTDA                    | 267.46     | -        | -      | 267.46     |
| 2026 | 7440 | 02/01/26 | 10/03/26 | 01010070222004 | 69645  | LOTEADORA M H J LTDA                    | 129.35     | 146.50   | -      | 275.85     |
| 2026 | 7372 | 02/01/26 | 10/03/26 | 01030300992001 | 69645  | LOTEADORA M H J LTDA                    | 225.19     | -        | -      | 225.19     |
| 2026 | 7416 | 02/01/26 | 10/03/26 | 01030370076001 | 69645  | LOTEADORA M H J LTDA                    | 583.11     | 146.50   | -      | 729.61     |
| 2026 | 7445 | 02/01/26 | 10/03/26 | 01030170035001 | 76382  | LOTEADORA S B LTDA                      | 337.84     | -        | -      | 337.84     |
| 2026 | 7454 | 02/01/26 | 10/03/26 | 01030170086001 | 76382  | LOTEADORA S B LTDA                      | 335.68     | -        | -      | 335.68     |
| 2026 | 7455 | 02/01/26 | 10/03/26 | 01030170098001 | 76382  | LOTEADORA S B LTDA                      | 307.62     | -        | -      | 307.62     |
| 2026 | 7458 | 02/01/26 | 10/03/26 | 01030170201001 | 76382  | LOTEADORA S B LTDA                      | 284.95     | -        | -      | 284.95     |
| 2026 | 7469 | 02/01/26 | 10/03/26 | 01030180047001 | 76382  | LOTEADORA S B LTDA                      | 280.63     | -        | -      | 280.63     |
| 2026 | 7471 | 02/01/26 | 10/03/26 | 01030190057001 | 76382  | LOTEADORA S B LTDA                      | 461.85     | -        | -      | 461.85     |
| 2026 | 7473 | 02/01/26 | 10/03/26 | 01030190128001 | 76382  | LOTEADORA S B LTDA                      | 414.36     | -        | -      | 414.36     |
| 2026 | 7480 | 02/01/26 | 10/03/26 | 01030160117001 | 76382  | LOTEADORA S B LTDA                      | 557.79     | -        | -      | 557.79     |
| 2026 | 7450 | 02/01/26 | 10/03/26 | 01030160243001 | 76382  | LOTEADORA S B LTDA                      | 321.65     | -        | -      | 321.65     |
| 2026 | 7451 | 02/01/26 | 10/03/26 | 01030160231001 | 76382  | LOTEADORA S B LTDA                      | 328.12     | -        | -      | 328.12     |
| 2026 | 7453 | 02/01/26 | 10/03/26 | 01030170073001 | 76382  | LOTEADORA S B LTDA                      | 364.82     | -        | -      | 364.82     |
| 2026 | 7466 | 02/01/26 | 10/03/26 | 01030180012001 | 76382  | LOTEADORA S B LTDA                      | 459.80     | -        | -      | 459.80     |
| 2026 | 7468 | 02/01/26 | 10/03/26 | 01030180036001 | 76382  | LOTEADORA S B LTDA                      | 334.60     | -        | -      | 334.60     |
| 2026 | 7460 | 02/01/26 | 10/03/26 | 01030170225001 | 76382  | LOTEADORA S B LTDA                      | 297.90     | -        | -      | 297.90     |
| 2026 | 7474 | 02/01/26 | 10/03/26 | 01030190152001 | 76382  | LOTEADORA S B LTDA                      | 411.99     | -        | -      | 411.99     |
| 2026 | 7479 | 02/01/26 | 10/03/26 | 01030160105001 | 76382  | LOTEADORA S B LTDA                      | 483.55     | -        | -      | 483.55     |
| 2026 | 7483 | 02/01/26 | 10/03/26 | 01030160153001 | 76382  | LOTEADORA S B LTDA                      | 504.06     | -        | -      | 504.06     |
| 2026 | 7443 | 02/01/26 | 10/03/26 | 01030190093001 | 76382  | LOTEADORA S B LTDA                      | 518.84     | -        | -      | 518.84     |
| 2026 | 7446 | 02/01/26 | 10/03/26 | 01030160304001 | 76382  | LOTEADORA S B LTDA                      | 169.13     | -        | -      | 169.13     |
| 2026 | 7456 | 02/01/26 | 10/03/26 | 01030170120001 | 76382  | LOTEADORA S B LTDA                      | 336.76     | -        | -      | 336.76     |
| 2026 | 7459 | 02/01/26 | 10/03/26 | 01030170213001 | 76382  | LOTEADORA S B LTDA                      | 313.01     | -        | -      | 313.01     |
| 2026 | 7464 | 02/01/26 | 10/03/26 | 01030170325001 | 76382  | LOTEADORA S B LTDA                      | 390.73     | -        | -      | 390.73     |
| 2026 | 7465 | 02/01/26 | 10/03/26 | 01030170347001 | 76382  | LOTEADORA S B LTDA                      | 325.96     | -        | -      | 325.96     |
| 2026 | 7472 | 02/01/26 | 10/03/26 | 01030190105001 | 76382  | LOTEADORA S B LTDA                      | 476.10     | -        | -      | 476.10     |
| 2026 | 7477 | 02/01/26 | 10/03/26 | 01030160081001 | 76382  | LOTEADORA S B LTDA                      | 352.95     | -        | -      | 352.95     |
| 2026 | 7485 | 02/01/26 | 10/03/26 | 01030160177001 | 76382  | LOTEADORA S B LTDA                      | 356.19     | -        | -      | 356.19     |
| 2026 | 7447 | 02/01/26 | 10/03/26 | 01030160279001 | 76382  | LOTEADORA S B LTDA                      | 425.26     | -        | -      | 425.26     |
| 2026 | 7448 | 02/01/26 | 10/03/26 | 01030160267001 | 76382  | LOTEADORA S B LTDA                      | 323.81     | -        | -      | 323.81     |
| 2026 | 7449 | 02/01/26 | 10/03/26 | 01030160255001 | 76382  | LOTEADORA S B LTDA                      | 323.81     | -        | -      | 323.81     |
| 2026 | 7457 | 02/01/26 | 10/03/26 | 01030170180001 | 76382  | LOTEADORA S B LTDA                      | 305.13     | -        | -      |            |

|      |      |          |          |                |        |   |          |        |        |          |
|------|------|----------|----------|----------------|--------|---|----------|--------|--------|----------|
| 2026 | 7502 | 02/01/26 | 10/03/26 | 05010250155001 | 105247 | LUCAS DE QUEIROS ALMEIDA                        | 207.16   | -      | -      | 207.16   |
| 2026 | 7503 | 02/01/26 | 10/03/26 | 01030300218001 | 103540 | LUCAS MACHADO DOS SANTOS ZACARIAS               | 855.54   | -      | 179.04 | 1.034.58 |
| 2026 | 7504 | 02/01/26 | 10/03/26 | 01060080165001 | 102442 | LUCAS NEVES MARIOTINI                           | 189.74   | -      | 149.20 | 338.94   |
| 2026 | 7505 | 02/01/26 | 10/03/26 | 01030300098001 | 99412  | LUCAS TOLENTINO NEVES                           | 1,393.46 | -      | 298.40 | 1,691.86 |
| 2026 | 7506 | 02/01/26 | 10/03/26 | 03010680088001 | 106848 | LUCAS VINICIUS DE OLIVEIRA RIBEIRO              | -        | -      | -      | 27.67    |
| 2026 | 7508 | 02/01/26 | 10/03/26 | 01030070090005 | 70212  | LUCELENA DA SILVA FREITAS                       | 430.70   | 146.50 | -      | 577.20   |
| 2026 | 7510 | 02/01/26 | 10/03/26 | 01030260186001 | 2403   | LUCI E SILVA QUEIROGA                           | 482.07   | 146.50 | -      | 628.57   |
| 2026 | 7511 | 02/01/26 | 10/03/26 | 01030260186002 | 2403   | LUCI E SILVA QUEIROGA                           | 431.41   | 146.50 | -      | 577.91   |
| 2026 | 7509 | 02/01/26 | 10/03/26 | 03030730256001 | 2403   | LUCI E SILVA QUEIROGA                           | 170.75   | 73.25  | -      | 244.00   |
| 2026 | 7512 | 02/01/26 | 10/03/26 | 05010140090002 | 88294  | LUCI VIANNA DOS SANTOS                          | 90.66    | 73.25  | -      | 163.91   |
| 2026 | 7513 | 02/01/26 | 10/03/26 | 05010140090001 | 88294  | LUCI VIANNA DOS SANTOS                          | 386.55   | 73.25  | -      | 459.80   |
| 2026 | 7514 | 02/01/26 | 10/03/26 | 01050331000001 | 90874  | LUCIA BRITTO DOS SANTOS                         | 882.64   | -      | -      | 882.64   |
| 2026 | 7515 | 02/01/26 | 10/03/26 | 01070030254001 | 100631 | LUCIA CRISTINA RONFINI                          | 1,349.37 | 293.00 | -      | 1,642.37 |
| 2026 | 7516 | 02/01/26 | 10/03/26 | 03030690086001 | 83164  | LUCIA DE FATIMA ANDRADE DE OLIVEIRA             | 84.37    | 73.25  | -      | 157.62   |
| 2026 | 7520 | 02/01/26 | 10/03/26 | 01030070091004 | 91936  | LUCIA MARIA ALMEIDA FERNANDES                   | 310.56   | 293.00 | -      | 603.56   |
| 2026 | 7519 | 02/01/26 | 10/03/26 | 01030070091002 | 91936  | LUCIA MARIA ALMEIDA FERNANDES                   | 892.62   | 146.50 | -      | 1,039.12 |
| 2026 | 7523 | 02/01/26 | 10/03/26 | 03010520029002 | 2475   | LUCIA MARIA DOS SANTOS                          | 362.99   | 146.50 | -      | 509.49   |
| 2026 | 7524 | 02/01/26 | 10/03/26 | 03010520029001 | 2475   | LUCIA MARIA DOS SANTOS                          | 537.09   | 146.50 | -      | 683.59   |
| 2026 | 7522 | 02/01/26 | 10/03/26 | 03010610126001 | 2475   | LUCIA MARIA DOS SANTOS                          | 406.81   | 73.25  | -      | 480.06   |
| 2026 | 7521 | 02/01/26 | 10/03/26 | 03010010112001 | 2475   | LUCIA MARIA DOS SANTOS                          | 1,498.63 | -      | 89.52  | 1,588.15 |
| 2026 | 7525 | 02/01/26 | 10/03/26 | 03010500255001 | 87973  | LUCIA MARIA GUEDES PEDROSA                      | 326.74   | 146.50 | -      | 473.24   |
| 2026 | 7527 | 02/01/26 | 10/03/26 | 03030301748001 | 89460  | LUCIA REGINA DA SILVA COSTA                     | 44.56    | -      | 123.84 | 168.40   |
| 2026 | 7528 | 02/01/26 | 10/03/26 | 03010620175001 | 96251  | LUCIA VIEIRA SOARES                             | 294.37   | -      | -      | 294.37   |
| 2026 | 7529 | 02/01/26 | 10/03/26 | 03010050228001 | 98119  | LUCIANA DA SILVA                                | 629.11   | 146.50 | -      | 775.61   |
| 2026 | 7530 | 02/01/26 | 10/03/26 | 03010500083001 | 89091  | LUCIANA DE FATIMA FELIX                         | 336.73   | 146.50 | -      | 483.23   |
| 2026 | 7531 | 02/01/26 | 10/03/26 | 03030301076003 | 106027 | LUCIANA DE PAULA PREDES                         | 291.36   | 73.25  | -      | 364.61   |
| 2026 | 7532 | 02/01/26 | 10/03/26 | 05010121203001 | 83586  | LUCIANA GARCIA DA ROSA                          | 1,665.17 | 293.00 | -      | 1,958.17 |
| 2026 | 7533 | 02/01/26 | 10/03/26 | 01070040042001 | 88319  | LUCIANA LIMA DE ALBUQUERQUE DA VEIGA            | 1,105.62 | 293.00 | -      | 1,398.62 |
| 2026 | 7535 | 02/01/26 | 10/03/26 | 01020351284001 | 91885  | LUCIANA MARCOS BATISTA                          | 208.57   | 73.25  | -      | 281.82   |
| 2026 | 7536 | 02/01/26 | 10/03/26 | 03030900050001 | 90533  | LUCIANA REIS HAMMES                             | 143.53   | 73.25  | -      | 216.78   |
| 2026 | 7537 | 02/01/26 | 10/03/26 | 03030010207001 | 92965  | LUCIANA RODRIGUES EDAMI                         | 752.17   | 146.50 | -      | 898.67   |
| 2026 | 7538 | 02/01/26 | 10/03/26 | 03030010207002 | 92965  | LUCIANA RODRIGUES EDAMI                         | 316.68   | 73.25  | -      | 389.93   |
| 2026 | 7539 | 02/01/26 | 10/03/26 | 01020290080002 | 75388  | LUCIANA VELOSO CLEMENTE DO NASCIMENTO           | 239.42   | 73.25  | -      | 312.67   |
| 2026 | 7540 | 02/01/26 | 10/03/26 | 01020350404001 | 70703  | LUCIANE DE JESUS SOUZA                          | 462.00   | 73.25  | -      | 535.25   |
| 2026 | 7541 | 02/01/26 | 10/03/26 | 03030331880001 | 82599  | LUCIANE DE OLIVEIRA BATISTA                     | 546.02   | 146.50 | -      | 692.52   |
| 2026 | 7542 | 02/01/26 | 10/03/26 | 03030331880002 | 82599  | LUCIANE DE OLIVEIRA BATISTA                     | 778.08   | 293.00 | -      | 1,071.08 |
| 2026 | 7543 | 02/01/26 | 10/03/26 | 03030350251005 | 106059 | LUCIANE DINIZ DA CUNHA                          | 327.80   | 146.50 | -      | 474.30   |
| 2026 | 7544 | 02/01/26 | 10/03/26 | 03030720032001 | 89042  | LUCIANE LOURENCO ALVES FORTUNATO                | 99.43    | -      | -      | 99.43    |
| 2026 | 7545 | 02/01/26 | 10/03/26 | 03010480032001 | 90491  | LUCIANO AURELIO SILVA DE OLIVEIRA               | 1,951.77 | 293.00 | -      | 2,244.77 |
| 2026 | 7547 | 02/01/26 | 10/03/26 | 03010620308001 | 90491  | LUCIANO AURELIO SILVA DE OLIVEIRA               | 222.41   | -      | -      | 222.41   |
| 2026 | 7546 | 02/01/26 | 10/03/26 | 03010480042001 | 90491  | LUCIANO AURELIO SILVA DE OLIVEIRA               | 484.23   | -      | -      | 484.23   |
| 2026 | 7548 | 02/01/26 | 10/03/26 | 01030520366001 | 73720  | LUCIANO BARRETO DA SILVA GONCALVES              | 947.83   | -      | -      | 947.83   |
| 2026 | 7549 | 02/01/26 | 10/03/26 | 05010200345001 | 83704  | LUCIANO CARDOSO FERREIRA E OUTROS               | 388.04   | 146.50 | -      | 534.54   |
| 2026 | 7550 | 02/01/26 | 10/03/26 | 03030900100001 | 104484 | LUCIANO DA FONSECA E DANIELA RIBEIRO DA FONSECA | 143.53   | 73.25  | -      | 216.78   |
| 2026 | 7551 | 02/01/26 | 10/03/26 | 01020361927003 | 87681  | LUCIANO DA SILVA DOS REIS                       | 153.40   | 146.50 | -      | 299.90   |
| 2026 | 7552 | 02/01/26 | 10/03/26 | 03010610116001 | 86594  | LUCIANO DOS SANTOS CARVALHO                     | 210.58   | 73.25  | -      | 283.83   |
| 2026 | 7553 | 02/01/26 | 10/03/26 | 03010040589001 | 79253  | LUCIANO GOMES DE MORAES                         | 287.95   | 73.25  | -      | 361.20   |
| 2026 | 7554 | 02/01/26 | 10/03/26 | 03010550214001 | 80288  | LUCIANO JOEL DE OLIVEIRA                        | 245.61   | 73.25  | -      | 318.86   |
| 2026 | 7556 | 02/01/26 | 10/03/26 | 03010550214003 | 80288  | LUCIANO JOEL DE OLIVEIRA                        | 35.35    | 73.25  | -      | 108.60   |
| 2026 | 7557 | 02/01/26 | 10/03/26 | 01070050574001 | 95823  | LUCIANO RODRIGUES NUNES FILHO                   | 1,284.69 | 293.00 | -      | 1,577.69 |
| 2026 | 7558 | 02/01/26 | 10/03/26 | 03010110433001 | 102192 | LUCIENE CORREIA LEAL                            | 716.05   | 146.50 | -      | 862.55   |
| 2026 | 7559 | 02/01/26 | 10/03/26 | 03010490156001 | 73636  | LUCIENE DA SILVA MONTEIRO                       | 564.25   | 146.50 | -      | 710.75   |
| 2026 | 7561 | 02/01/26 | 10/03/26 | 05010071078001 | 100959 | LUCIENE PINTO SOARES                            | 1,141.67 | 146.50 | -      | 1,288.17 |
| 2026 | 7562 | 02/01/26 | 10/03/26 | 03030720040001 | 92159  | LUCILEA DE JESUS OLIVEIRA MIRANDA               | 99.43    | -      | -      | 99.43    |
| 2026 | 7565 | 02/01/26 | 10/03/26 | 03010670110001 | 86614  | LUCIMAR MANOEL SANTOS                           | 423.85   | -      | -      | 423.85   |
| 2026 | 7567 | 02/01/26 | 10/03/26 | 01030480453001 | 68264  | LUCIMAR RAMOS DA SILVA VILLACA GUEDES           | 50.83    | 73.25  | -      | 124.08   |
| 2026 | 7566 | 02/01/26 | 10/03/26 | 01030390290001 | 68264  | LUCIMAR RAMOS DA SILVA VILLACA GUEDES           | 329.18   | -      | 223.80 | 552.98   |
| 2026 | 7568 | 02/01/26 | 10/03/26 | 01060030541002 | 68066  | LUCIMAR SILVEIRA BUGARIM                        | 491.32   | 146.50 | -      | 637.82   |
| 2026 | 7569 | 02/01/26 | 10/03/26 | 01030330319001 | 85836  | LUCIMAR VIEIRA DA SILVA E OUTROS                | 2,422.16 | 293.00 | -      | 2,715.16 |
| 2026 | 7571 | 02/01/26 | 10/03/26 | 01010110112002 | 76448  | LUCINEA BASTOS MULLER                           | 1,508.66 | 293.00 | -      | 1,801.66 |
| 2026 | 7572 | 02/01/26 | 10/03/26 | 03010040015001 | 87921  | LUCINEA DE OLIVEIRA                             | 380.21   | 146.50 | -      | 526.71   |
| 2026 | 7574 | 02/01/26 | 10/03/26 | 01030310251001 | 86789  | LUCINEA MOREIRA GUEDES                          | 639.58   | 146.50 | -      | 786.08   |
| 2026 | 7575 | 02/01/26 | 10/03/26 | 01010040174001 | 86450  | LUCIO FRANCO DE FARIAS                          | 522.66   | 146.50 | -      | 669.16   |
| 2026 | 7577 | 02/01/26 | 10/03/26 | 01030290737001 | 105735 | LUCIO OLIVEIRA CHAVES                           | 451.12   | 73.25  | -      | 524.37   |
| 2026 | 7576 | 02/01/26 | 10/03/26 | 01010040158007 | 105735 | LUCIO OLIVEIRA CHAVES                           | 630.13   | 146.50 | -      | 776.63   |
| 2026 | 7579 | 02/01/26 | 10/03/26 | 03030322089001 | 86757  | LUCY AFFONSO NOGUEIRA                           | 390.67   | 146.50 | -      | 537.17   |
| 2026 | 7585 | 02/01/26 | 10/03/26 | 03030340197001 | 86856  | LUIS ALBERTO MAIA                               | 79.54    | -      | 119.36 | 198.90   |
| 2026 | 7580 | 02/01/26 | 10/03/26 | 03030340221001 | 86856  | LUIS ALBERTO MAIA                               | 79.54    | -      | 119.36 | 198.90   |
| 2026 | 7586 | 02/01/26 | 10/03/26 | 03030340173001 | 86856  | LUIS ALBERTO MAIA                               | 79.54    | -      | 119.36 | 198.90   |
| 2026 | 7583 | 02/01/26 | 10/03/26 | 03030340237001 | 86856  | LUIS ALBERTO MAIA                               | 487.72   | 146.50 | -      | 634.22   |
| 2026 | 7581 | 02/01/26 | 10/03/26 | 03030340213001 | 86856  | LUIS ALBERTO MAIA                               | 59.66    | -      | 119.36 | 179.02   |
| 2026 | 7582 | 02/01/26 | 10/03/26 | 03030340205001 | 86856  | LUIS ALBERTO MAIA                               | 47.73    | -      | 119.36 | 167.09   |
| 2026 | 7588 | 02/01/26 | 10/03/26 | 03030340189001 | 86856  | LUIS ALBERTO MAIA                               | 79.54    | -      | 119.36 | 198.90   |
| 2026 | 7584 | 02/01/26 | 10/03/26 | 03030340237002 | 86856  | LUIS ALBERTO MAIA                               | 420.79   | 439.50 | -      | 860.29   |
| 2026 | 7587 | 02/01/26 | 10/03/26 | 03030340181001 | 86856  | LUIS ALBERTO MAIA                               | 79.54    | -      | 119.36 | 198.90   |
| 2026 | 7589 | 02/01/26 | 10/03/26 | 05010200136001 | 83689  | LUIS ALBERTO NOGUEIRA                           | 1,813.52 | 293.00 | -      | 2,106.52 |
| 2026 | 7590 | 02/01/26 | 10/03/26 | 05010010733001 | 89604  | LUIS AMERICO DO CARMO GIANINE                   | 647.63   | -      | 223.80 | 871.43   |
| 2026 | 7591 | 02/01/26 | 10/03/26 | 03010040013001 | 79206  | LUIS ANTONIO AURELIANO                          | 632.74   | 146.50 | -      | 779.24   |
| 2026 | 7592 | 02/01/26 | 10/03/26 | 03010620434001 | 97861  | LUIS ANTONIO BARBOZA DA SILVA                   | 177.93   | -      | -      | 177.93   |
| 2026 | 7593 | 02/01/26 | 10/03/26 | 01070050468001 | 89686  | LUIS ANTONIO BRAGA GRANDE                       | 1,643.87 | 293.00 | -      | 1,936.87 |
| 2026 | 7595 | 02/01/26 | 10/03/26 | 03010050263001 | 79300  | LUIS ANTONIO DE AGUIAR                          | 179.80   | 73.25  | -      | 253.05   |
| 2026 | 7597 | 02/01/26 | 10/03/26 | 01030071387001 | 107621 | LUIS ANTONIO SILVA SOARES                       | 375.83   | -      | -      | 375.83   |
| 2026 | 7599 | 02/01/26 | 10/03/26 | 01030410052001 | 87284  | LUIS CARLOS DA SILVA TAVARES                    | 2,066.97 | 293.00 | -      | 2,359.97 |
| 2026 | 7598 | 02/01/26 | 10/03/26 | 01030410035001 | 87284  | LUIS CARLOS DA SILVA TAVARES                    | 690.11   | -      | 298.40 | 988.51   |
| 2026 | 7603 | 02/01/26 | 10/03/26 | 05010250104001 | 87719  | LUIS CARLOS DE ANDRADE FERREIRA                 | 204.09   | -      | -      | 204.09   |
| 2026 | 7601 | 02/01/26 | 10/03/26 | 05010170735001 | 87719  | LUIS CARLOS DE ANDRADE FERREIRA                 | 507.42   | -      | 134.28 | 641.70   |
| 2026 | 7600 | 02/01/26 | 10/03/26 | 05010250114001 | 87719  | LUIS CARLOS DE ANDRADE FERREIRA                 | 204.09   | -      | -      | 204.09   |
| 2026 | 7602 | 02/01/26 | 10/03/26 | 05010250124001 | 87719  | LUIS CARLOS DE ANDRADE FERREIRA                 | 1,248.21 | -      | -      | 1,248.21 |
| 2026 | 7604 | 02/01/26 | 10/03/26 | 01050080605001 | 77760  | LUIS CARLOS TAVARES MARIANO                     | 322.66   | 73.25  | -      | 395.91   |
| 2026 | 7605 | 02/01/26 | 10/03/26 | 03030730049001 | 90047  | LUIS CESAR DE OLIVEIRA                          | 170.75   | 73.25  | -      | 244.00   |
| 2026 | 7606 | 02/01/26 | 10/03/26 | 01030370046001 | 104818 | LUIS CESAR NASCIMENTO                           | 587.28   | -      | 14.92  | 602.20   |
| 2026 | 7608 | 02/01/26 | 10/03/26 | 03010640450002 | 79844  | LUIS CLAUDIO FAGUNDES NEVES                     | 526.34   | -      | -      | 526.34   |
| 2026 | 7609 | 02/01/26 | 10/03/26 | 03010300192007 | 79844  | LUIS CLAUDIO FAGUNDES NEVES                     | 156.00   | 73.25  | -      | 229.25   |
| 2026 | 7610 | 02/01/26 | 10/03/26 | 03010640450001 | 79844  | LUIS CLAUDIO FAGUNDES NEVES                     | 427.06   | -      | -      | 427.06   |
| 2026 | 7607 | 02/01/26 | 10/03/26 | 03010300192003 | 79844  | LUIS CLAUDIO FAGUNDES NEVES                     | 437.22   | 146.50 | -      | 583.72   |

|      |      |          |          |                |        |  |          |        |        |          |
|------|------|----------|----------|----------------|--------|--|----------|--------|--------|----------|
| 2026 | 7637 | 02/01/26 | 10/03/26 | 01030240139001 | 86184  | LUIZ ANTONIO DA SILVA                                  | 407.85   | 146.50 | -      | 554.35   |
| 2026 | 7640 | 02/01/26 | 10/03/26 | 03010620165001 | 88850  | LUIZ ANTONIO DA SILVA                                  | 294.37   | -      | -      | 294.37   |
| 2026 | 7638 | 02/01/26 | 10/03/26 | 01030250262001 | 86184  | LUIZ ANTONIO DA SILVA                                  | 346.91   | 146.50 | -      | 493.41   |
| 2026 | 7644 | 02/01/26 | 10/03/26 | 01030111477001 | 69367  | LUIZ ANTONIO DA SILVA NEVES                            | 337.95   | 146.50 | -      | 484.45   |
| 2026 | 7643 | 02/01/26 | 10/03/26 | 01030111462001 | 69367  | LUIZ ANTONIO DA SILVA NEVES                            | 645.36   | 146.50 | -      | 791.86   |
| 2026 | 7645 | 02/01/26 | 10/03/26 | 01030380211005 | 105165 | LUIZ ANTONIO DE OLIVEIRA                               | 574.60   | 146.50 | -      | 721.10   |
| 2026 | 7646 | 02/01/26 | 10/03/26 | 01030490114001 | 76509  | LUIZ ANTONIO DE OLIVEIRA                               | 54.56    | -      | -      | 54.56    |
| 2026 | 7647 | 02/01/26 | 10/03/26 | 01030270093001 | 76644  | LUIZ ANTONIO DE OLIVEIRA PIRES                         | 225.52   | 73.25  | -      | 298.77   |
| 2026 | 7648 | 02/01/26 | 10/03/26 | 01030270057001 | 76643  | LUIZ ANTONIO DE OLIVEIRA PIRES                         | 79.60    | 73.25  | -      | 152.85   |
| 2026 | 7649 | 02/01/26 | 10/03/26 | 05010140266001 | 86160  | LUIZ ANTONIO DE SOUZA                                  | 634.97   | 146.50 | -      | 781.47   |
| 2026 | 7650 | 02/01/26 | 10/03/26 | 01030111496001 | 91424  | LUIZ ANTONIO DE SOUZA FERREIRA                         | 1,374.77 | -      | 201.42 | 1,576.19 |
| 2026 | 7651 | 02/01/26 | 10/03/26 | 03023200897001 | 84085  | LUIZ ANTONIO FRAZAO IZAQUEL                            | 1,056.44 | -      | -      | 1,056.44 |
| 2026 | 7653 | 02/01/26 | 10/03/26 | 01030280162001 | 76681  | LUIZ ANTONIO NASCIMENTO                                | 137.08   | 73.25  | -      | 210.33   |
| 2026 | 7652 | 02/01/26 | 10/03/26 | 01030280162002 | 76681  | LUIZ ANTONIO NASCIMENTO                                | 115.05   | 73.25  | -      | 188.30   |
| 2026 | 7654 | 02/01/26 | 10/03/26 | 03010550532001 | 80303  | LUIZ ANTONIO PEREIRA                                   | 599.02   | 146.50 | -      | 745.52   |
| 2026 | 7655 | 02/01/26 | 10/03/26 | 01030120146002 | 76319  | LUIZ ANTONIO PEREIRA DE MORAES                         | 532.99   | 146.50 | -      | 679.49   |
| 2026 | 7656 | 02/01/26 | 10/03/26 | 01070014195001 | 85380  | LUIZ ANTONIO TEIXEIRA                                  | 805.63   | 146.50 | -      | 952.13   |
| 2026 | 7660 | 02/01/26 | 10/03/26 | 01031300098003 | 93333  | LUIZ ANTONIO VIDAL DE ALMEIDA MESQUITA                 | 75.58    | -      | -      | 75.58    |
| 2026 | 7658 | 02/01/26 | 10/03/26 | 03030930500001 | 93333  | LUIZ ANTONIO VIDAL DE ALMEIDA MESQUITA                 | 899.71   | -      | -      | 899.71   |
| 2026 | 7659 | 02/01/26 | 10/03/26 | 01031300164001 | 93333  | LUIZ ANTONIO VIDAL DE ALMEIDA MESQUITA                 | 107.38   | -      | -      | 107.38   |
| 2026 | 7657 | 02/01/26 | 10/03/26 | 03030930500002 | 93333  | LUIZ ANTONIO VIDAL DE ALMEIDA MESQUITA                 | 182.37   | -      | -      | 182.37   |
| 2026 | 7661 | 02/01/26 | 10/03/26 | 01070014086001 | 87310  | LUIZ ANTONIO XAVIER                                    | 1,126.15 | 293.00 | -      | 1,419.15 |
| 2026 | 7662 | 02/01/26 | 10/03/26 | 01060480357001 | 88426  | LUIZ AUGUSTO DE ANDRADE                                | 158.94   | -      | -      | 158.94   |
| 2026 | 7665 | 02/01/26 | 10/03/26 | 01030270214002 | 76655  | LUIZ CARLOS ANSELMO                                    | 157.56   | 73.25  | -      | 230.81   |
| 2026 | 7664 | 02/01/26 | 10/03/26 | 01030270214001 | 76655  | LUIZ CARLOS ANSELMO                                    | 228.84   | 146.50 | -      | 375.34   |
| 2026 | 7666 | 02/01/26 | 10/03/26 | 0303032222001  | 82537  | LUIZ CARLOS BATISTA                                    | 113.74   | -      | 149.20 | 262.94   |
| 2026 | 7667 | 02/01/26 | 10/03/26 | 02010080088001 | 86225  | LUIZ CARLOS BRASILISIO                                 | 751.62   | 293.00 | -      | 1,044.62 |
| 2026 | 7668 | 02/01/26 | 10/03/26 | 01020050036001 | 95426  | LUIZ CARLOS DA CRUZ LEANDRO                            | 171.94   | 73.25  | -      | 245.19   |
| 2026 | 7669 | 02/01/26 | 10/03/26 | 03033300415001 | 83265  | LUIZ CARLOS DA ROCHA                                   | 1,115.43 | -      | -      | 1,115.43 |
| 2026 | 7674 | 02/01/26 | 10/03/26 | 03030030574001 | 81990  | LUIZ CARLOS DA SILVA                                   | 317.78   | -      | -      | 317.78   |
| 2026 | 7675 | 02/01/26 | 10/03/26 | 03010250218001 | 79787  | LUIZ CARLOS DA SILVA                                   | 237.46   | -      | 119.36 | 356.82   |
| 2026 | 7672 | 02/01/26 | 10/03/26 | 03010690297001 | 86663  | LUIZ CARLOS DA SILVA                                   | 379.81   | -      | -      | 379.81   |
| 2026 | 7670 | 02/01/26 | 10/03/26 | 01030310383001 | 88987  | LUIZ CARLOS DA SILVA                                   | 239.62   | -      | -      | 239.62   |
| 2026 | 7676 | 02/01/26 | 10/03/26 | 01010230192001 | 98569  | LUIZ CARLOS DA SILVA VIEIRA                            | 172.09   | 73.25  | -      | 245.34   |
| 2026 | 7689 | 02/01/26 | 10/03/26 | 01050220180002 | 77938  | LUIZ CARLOS DA SILVEIRA                                | 568.35   | 146.50 | -      | 714.85   |
| 2026 | 7686 | 02/01/26 | 10/03/26 | 01050220180005 | 77938  | LUIZ CARLOS DA SILVEIRA                                | 453.51   | 146.50 | -      | 600.01   |
| 2026 | 7677 | 02/01/26 | 10/03/26 | 01050220180001 | 77938  | LUIZ CARLOS DA SILVEIRA                                | 739.56   | 293.00 | -      | 1,032.56 |
| 2026 | 7687 | 02/01/26 | 10/03/26 | 01050220180004 | 77938  | LUIZ CARLOS DA SILVEIRA                                | 396.55   | 146.50 | -      | 543.05   |
| 2026 | 7684 | 02/01/26 | 10/03/26 | 01050220180007 | 77938  | LUIZ CARLOS DA SILVEIRA                                | 2,016.23 | 293.00 | -      | 2,309.23 |
| 2026 | 7683 | 02/01/26 | 10/03/26 | 01050231205001 | 77938  | LUIZ CARLOS DA SILVEIRA                                | 130.88   | -      | -      | 130.88   |
| 2026 | 7679 | 02/01/26 | 10/03/26 | 01050231728001 | 77946  | LUIZ CARLOS DA SILVEIRA                                | 312.79   | -      | -      | 312.79   |
| 2026 | 7685 | 02/01/26 | 10/03/26 | 01050220180006 | 77938  | LUIZ CARLOS DA SILVEIRA                                | 442.61   | 439.50 | -      | 882.11   |
| 2026 | 7690 | 02/01/26 | 10/03/26 | 01060090100001 | 96700  | LUIZ CARLOS DE AZEVEDO                                 | 196.98   | -      | -      | 196.98   |
| 2026 | 7692 | 02/01/26 | 10/03/26 | 01070040506001 | 86316  | LUIZ CARLOS DE AZEVEDO CERQUEIRA                       | 895.40   | 146.50 | -      | 1,041.90 |
| 2026 | 7693 | 02/01/26 | 10/03/26 | 01040030222002 | 86316  | LUIZ CARLOS DE AZEVEDO CERQUEIRA                       | 717.98   | -      | -      | 717.98   |
| 2026 | 7691 | 02/01/26 | 10/03/26 | 01040030222001 | 86316  | LUIZ CARLOS DE AZEVEDO CERQUEIRA                       | 758.91   | -      | -      | 758.91   |
| 2026 | 7694 | 02/01/26 | 10/03/26 | 01060250704001 | 98128  | LUIZ CARLOS DE AZEVEDO JUNIOR                          | 4,128.05 | 293.00 | -      | 4,421.05 |
| 2026 | 7695 | 02/01/26 | 10/03/26 | 01020680639036 | 76817  | LUIZ CARLOS DE FREITAS AGUIAR                          | 290.44   | 73.25  | -      | 363.69   |
| 2026 | 7696 | 02/01/26 | 10/03/26 | 01020090040001 | 85358  | LUIZ CARLOS DE OLIVEIRA                                | 899.40   | 293.00 | -      | 1,192.40 |
| 2026 | 7697 | 02/01/26 | 10/03/26 | 01020300290001 | 75424  | LUIZ CARLOS DE OLIVEIRA                                | 518.91   | 146.50 | -      | 665.41   |
| 2026 | 7698 | 02/01/26 | 10/03/26 | 01020090040002 | 85358  | LUIZ CARLOS DE OLIVEIRA                                | 401.89   | 293.00 | -      | 694.89   |
| 2026 | 7699 | 02/01/26 | 10/03/26 | 03010480012002 | 86701  | LUIZ CARLOS DE OLIVEIRA E SILVA                        | 779.49   | 146.50 | -      | 925.99   |
| 2026 | 7700 | 02/01/26 | 10/03/26 | 03030610075001 | 89077  | LUIZ CARLOS DE PAIVA                                   | 44.57    | 73.25  | -      | 117.82   |
| 2026 | 7701 | 02/01/26 | 10/03/26 | 03030890090001 | 82525  | LUIZ CARLOS DE SOUZA                                   | 141.27   | 73.25  | -      | 214.52   |
| 2026 | 7702 | 02/01/26 | 10/03/26 | 03030322119001 | 82525  | LUIZ CARLOS DE SOUZA                                   | 146.61   | 146.50 | -      | 293.11   |
| 2026 | 7703 | 02/01/26 | 10/03/26 | 01010310181001 | 74612  | LUIZ CARLOS FERREIRA DA SILVA                          | 201.54   | -      | -      | 201.54   |
| 2026 | 7705 | 02/01/26 | 10/03/26 | 03030450557001 | 88363  | LUIZ CARLOS FIGUEIREDO                                 | 2,595.92 | 293.00 | -      | 2,888.92 |
| 2026 | 7704 | 02/01/26 | 10/03/26 | 03030450557002 | 88363  | LUIZ CARLOS FIGUEIREDO                                 | 344.37   | 73.25  | -      | 417.62   |
| 2026 | 7706 | 02/01/26 | 10/03/26 | 01030100138001 | 94274  | LUIZ CARLOS HONORIO                                    | 434.73   | -      | 134.28 | 569.01   |
| 2026 | 7707 | 02/01/26 | 10/03/26 | 01020060059004 | 74845  | LUIZ CARLOS MENDES                                     | 30.81    | 73.25  | -      | 104.06   |
| 2026 | 7708 | 02/01/26 | 10/03/26 | 03030582114001 | 73699  | LUIZ CARLOS NEVES                                      | 184.24   | 73.25  | -      | 257.49   |
| 2026 | 7711 | 02/01/26 | 10/03/26 | 01040030423002 | 90913  | LUIZ CARLOS RODRIGUES                                  | 201.56   | -      | -      | 201.56   |
| 2026 | 7710 | 02/01/26 | 10/03/26 | 01040030423001 | 90913  | LUIZ CARLOS RODRIGUES                                  | 1,485.77 | -      | -      | 1,485.77 |
| 2026 | 7715 | 02/01/26 | 10/03/26 | 05010160280002 | 83641  | LUIZ CARLOS SILVA CORREA                               | 1,842.56 | 293.00 | -      | 2,135.56 |
| 2026 | 7714 | 02/01/26 | 10/03/26 | 05010160280001 | 83641  | LUIZ CARLOS SILVA CORREA                               | 851.52   | 293.00 | -      | 1,144.52 |
| 2026 | 7716 | 02/01/26 | 10/03/26 | 05010050073001 | 83438  | LUIZ CARLOS VALLE                                      | 1,323.75 | 293.00 | -      | 1,616.75 |
| 2026 | 7717 | 02/01/26 | 10/03/26 | 01030080054001 | 68835  | LUIZ CARLOS VIDAL BARROSO                              | 3,322.91 | -      | -      | 3,322.91 |
| 2026 | 7719 | 02/01/26 | 10/03/26 | 01010170225002 | 74295  | LUIZ CESAR DE CASTRO FERREIRA JUNIOR                   | 755.67   | 293.00 | -      | 1,048.67 |
| 2026 | 7718 | 02/01/26 | 10/03/26 | 01010170225001 | 74295  | LUIZ CESAR DE CASTRO FERREIRA JUNIOR                   | 475.24   | 293.00 | -      | 768.24   |
| 2026 | 7720 | 02/01/26 | 10/03/26 | 01050120363001 | 99365  | LUIZ CESAR MORAIS                                      | 393.48   | -      | -      | 393.48   |
| 2026 | 7721 | 02/01/26 | 10/03/26 | 01030300134001 | 89724  | LUIZ CLAUDIO CAMPOS PASSOS                             | 377.41   | -      | 179.04 | 556.45   |
| 2026 | 7722 | 02/01/26 | 10/03/26 | 01050031900001 | 77669  | LUIZ CLAUDIO DE OLIVEIRA                               | 498.83   | 293.00 | -      | 791.83   |
| 2026 | 7723 | 02/01/26 | 10/03/26 | 01030280058001 | 76800  | LUIZ CLAUDIO FERREIRA DA SILVA                         | 460.33   | 146.50 | -      | 606.83   |
| 2026 | 7728 | 02/01/26 | 10/03/26 | 03030181234001 | 95904  | LUIZ CLAUDIO OLIVEIRA DA SILVA                         | 94.83    | -      | -      | 94.83    |
| 2026 | 7730 | 02/01/26 | 10/03/26 | 03010340412001 | 79889  | LUIZ CLAUDIO RIBEIRO                                   | 624.30   | 146.50 | -      | 770.80   |
| 2026 | 7731 | 02/01/26 | 10/03/26 | 03010340412002 | 79889  | LUIZ CLAUDIO RIBEIRO                                   | 221.07   | 73.25  | -      | 294.32   |
| 2026 | 7729 | 02/01/26 | 10/03/26 | 03010560631001 | 79889  | LUIZ CLAUDIO RIBEIRO                                   | 192.30   | 73.25  | -      | 265.55   |
| 2026 | 7732 | 02/01/26 | 10/03/26 | 03030700029001 | 68756  | LUIZ CLAUDIO RIBEIRO DA SILVA                          | 68.36    | -      | 149.20 | 217.56   |
| 2026 | 7736 | 02/01/26 | 10/03/26 | 03010100053005 | 87986  | LUIZ CLAUDIO RIBEIRO E LUCIA APARECIDA MARTINS RIBEIRO | 85.12    | 293.00 | -      | 378.12   |
| 2026 | 7734 | 02/01/26 | 10/03/26 | 03010100053003 | 87986  | LUIZ CLAUDIO RIBEIRO E LUCIA APARECIDA MARTINS RIBEIRO | 143.29   | 293.00 | -      | 436.29   |
| 2026 | 7733 | 02/01/26 | 10/03/26 | 03010100053004 | 87986  | LUIZ CLAUDIO RIBEIRO E LUCIA APARECIDA MARTINS RIBEIRO | 371.15   | 293.00 | -      | 664.15   |
| 2026 | 7735 | 02/01/26 | 10/03/26 | 03010100053002 | 87986  | LUIZ CLAUDIO RIBEIRO E LUCIA APARECIDA MARTINS RIBEIRO | 323.50   | 146.50 | -      | 470.00   |
| 2026 | 7737 | 02/01/26 | 10/03/26 | 01070014171001 | 101263 | LUIZ CLAUDIO VIANA DE SOUZA                            | 510.94   | 146.50 | -      | 657.44   |
| 2026 | 7738 | 02/01/26 | 10/03/26 | 01060030541001 | 1579   | LUIZ DANIEL DE OLIVEIRA                                | 451.60   | 73.25  | -      | 524.85   |
| 2026 | 7739 | 02/01/26 | 10/03/26 | 01061600130001 | 1579   | LUIZ DANIEL DE OLIVEIRA                                | 552.89   | -      | 298.40 | 851.29   |
| 2026 | 7740 | 02/01/26 | 10/03/26 | 01010040101001 | 73915  | LUIZ DE FREITAS AGUIAR                                 | 1,110.70 | 146.50 | -      | 1,257.20 |
| 2026 | 7741 | 02/01/26 | 10/03/26 | 01030111607001 | 76291  | LUIZ DE FREITAS AGUIAR                                 | 1,048.40 | 146.50 | -      | 1,194.90 |
| 2026 | 7744 | 02/01/26 | 10/03/26 | 03030080016001 | 91120  | LUIZ EDUARDO DA COSTA GUIMARAES                        | 213.64   | -      | -      | 213.64   |
| 2026 | 7745 | 02/01/26 | 10/03/26 | 03030080108001 | 91120  | LUIZ EDUARDO DA COSTA GUIMARAES                        | 320.01   | -      | -      | 320.01   |
| 2026 | 7742 | 02/01/26 | 10/03/26 | 03030050160001 | 91120  | LUIZ EDUARDO DA COSTA GUIMARAES                        | 126.60   | -      | -      | 126.60   |
| 2026 | 7747 | 02/01/26 | 10/03/26 | 03030100935001 | 91120  | LUIZ EDUARDO DA COSTA GUIMARAES                        | 243.80   | -      | -      | 243.80   |
| 2026 | 7746 | 02/01/26 | 10/03/26 | 03030100795001 | 91120  | LUIZ EDUARDO DA COSTA GUIMARAES                        | 232.10   | -      | -      | 232.10   |
| 2026 | 7743 | 02/01/26 | 10/03/26 | 03030050180001 | 91120  | LUIZ EDUARDO DA COSTA GUIMARAES                        | 126.60   | -      | -      | 126.60   |
| 2026 | 7751 | 02/01/26 | 10/03/26 | 01020340043001 | 75543  | LUIZ ELIAS RIBEIRO                                     | 385.97   | 146.50 | -      | 532.47   |
| 2026 | 7748 | 02/01/26 | 10/03/26 | 01060050371001 | 75543  | LUIZ ELIAS RIBEIRO                                     | 144.06   | -</    |        |          |

|      |       |          |          |                |        |   |  |          |        |        |          |
|------|-------|----------|----------|----------------|--------|---|--|----------|--------|--------|----------|
| 2026 | 7786  | 02/01/26 | 10/03/26 | 01060020663004 | 78077  | LUIZ GONCALVES SANTIAGO                           |  | 712,48   | 146,50 | -      | 858,98   |
| 2026 | 7789  | 02/01/26 | 10/03/26 | 01060020663007 | 78080  | LUIZ GONCALVES SANTIAGO                           |  | 73,74    | 73,25  | -      | 146,99   |
| 2026 | 7787  | 02/01/26 | 10/03/26 | 01060020663005 | 78078  | LUIZ GONCALVES SANTIAGO                           |  | 19,95    | 73,25  | -      | 93,20    |
| 2026 | 7782  | 02/01/26 | 10/03/26 | 01060020663009 | 78082  | LUIZ GONCALVES SANTIAGO                           |  | 157,42   | 73,25  | -      | 230,67   |
| 2026 | 7790  | 02/01/26 | 10/03/26 | 01060020663008 | 78081  | LUIZ GONCALVES SANTIAGO                           |  | 3,50     | 73,25  | -      | 76,75    |
| 2026 | 7781  | 02/01/26 | 10/03/26 | 01060020663010 | 78083  | LUIZ GONCALVES SANTIAGO                           |  | 55,18    | 73,25  | -      | 128,43   |
| 2026 | 7780  | 02/01/26 | 10/03/26 | 01060020663003 | 78076  | LUIZ GONCALVES SANTIAGO                           |  | 86,74    | 73,25  | -      | 159,99   |
| 2026 | 7783  | 02/01/26 | 10/03/26 | 01060020663001 | 78074  | LUIZ GONCALVES SANTIAGO                           |  | 122,36   | 293,00 | -      | 415,36   |
| 2026 | 7785  | 02/01/26 | 10/03/26 | 01060020663011 | 78083  | LUIZ GONCALVES SANTIAGO                           |  | 17,59    | 73,25  | -      | 90,84    |
| 2026 | 7788  | 02/01/26 | 10/03/26 | 01060020663006 | 78079  | LUIZ GONCALVES SANTIAGO                           |  | 58,38    | 73,25  | -      | 131,63   |
| 2026 | 7791  | 02/01/26 | 10/03/26 | 03030480212002 | 82863  | LUIZ GONZAGA CARDOSO DE MELO GUERRA               |  | 286,96   | 73,25  | -      | 360,21   |
| 2026 | 7792  | 02/01/26 | 10/03/26 | 03030480212001 | 82863  | LUIZ GONZAGA CARDOSO DE MELO GUERRA               |  | 3.516,37 | 293,00 | -      | 3.809,37 |
| 2026 | 7794  | 02/01/26 | 10/03/26 | 01030260077001 | 73773  | LUIZ HENRIQUE DA SILVA                            |  | 457,46   | 146,50 | -      | 603,96   |
| 2026 | 7795  | 02/01/26 | 10/03/26 | 01010381192008 | 89501  | LUIZ HENRIQUE TEIXEIRA                            |  | 1.257,29 | 293,00 | -      | 1.550,29 |
| 2026 | 7797  | 02/01/26 | 10/03/26 | 01030250180001 | 86832  | LUIZ JOSE DE MOURA                                |  | 217,00   | 73,25  | -      | 290,25   |
| 2026 | 7796  | 02/01/26 | 10/03/26 | 01030250180002 | 86832  | LUIZ JOSE DE MOURA                                |  | 544,09   | 146,50 | -      | 690,59   |
| 2026 | 7798  | 02/01/26 | 10/03/26 | 01031300182001 | 77088  | LUIZ JOSE MOURA                                   |  | 786,72   | -      | -      | 786,72   |
| 2026 | 7799  | 02/01/26 | 10/03/26 | 05010010414001 | 83351  | LUIZ MANOEL SERVO                                 |  | 618,87   | 146,50 | -      | 765,37   |
| 2026 | 7800  | 02/01/26 | 10/03/26 | 01060020322001 | 78055  | LUIZ MARCOS FERREIRA SOARES                       |  | 246,49   | -      | -      | 246,49   |
| 2026 | 7802  | 02/01/26 | 10/03/26 | 01070014168001 | 89267  | LUIZ MAURO FERREIRA DE OLIVEIRA                   |  | 656,77   | 146,50 | -      | 803,27   |
| 2026 | 7803  | 02/01/26 | 10/03/26 | 01070014295001 | 89267  | LUIZ MAURO FERREIRA DE OLIVEIRA                   |  | 1.106,83 | 293,00 | -      | 1.399,83 |
| 2026 | 7804  | 02/01/26 | 10/03/26 | 01010220145001 | 71084  | LUIZ MESSIAS LA MENA GONÇALVES                    |  | 196,98   | 73,25  | -      | 270,23   |
| 2026 | 7805  | 02/01/26 | 10/03/26 | 01010220145002 | 71084  | LUIZ MESSIAS LA MENA GONÇALVES                    |  | 64,25    | 146,50 | -      | 210,75   |
| 2026 | 7806  | 02/01/26 | 10/03/26 | 03010500299001 | 90373  | LUIZ MIGUEL PETERLINI                             |  | 2.080,12 | 293,00 | -      | 2.373,12 |
| 2026 | 7807  | 02/01/26 | 10/03/26 | 01020350180002 | 88045  | LUIZ OTHAVIO COSTA FERREIRA DOS SANTOS            |  | 498,46   | 146,50 | -      | 644,96   |
| 2026 | 10821 | 02/01/26 | 10/03/26 | 03010240171001 | 108319 | LUIZ PAULO DIAS                                   |  | 383,01   | 146,50 | -      | 529,51   |
| 2026 | 7818  | 02/01/26 | 10/03/26 | 03030950120001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7810  | 02/01/26 | 10/03/26 | 03030950250001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7814  | 02/01/26 | 10/03/26 | 03030950160001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7816  | 02/01/26 | 10/03/26 | 03030950140001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7812  | 02/01/26 | 10/03/26 | 03030950230001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7811  | 02/01/26 | 10/03/26 | 03030950240001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7808  | 02/01/26 | 10/03/26 | 03030950270001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7819  | 02/01/26 | 10/03/26 | 03030950010001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7822  | 02/01/26 | 10/03/26 | 03030950020001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7809  | 02/01/26 | 10/03/26 | 03030950260001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7815  | 02/01/26 | 10/03/26 | 03030950150001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7821  | 02/01/26 | 10/03/26 | 03030950040001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7813  | 02/01/26 | 10/03/26 | 03030950220001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7817  | 02/01/26 | 10/03/26 | 03030950130001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7823  | 02/01/26 | 10/03/26 | 03030950050001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7820  | 02/01/26 | 10/03/26 | 03030950030001 | 88353  | LUIZ PAULO MARTINS DE OLIVEIRA E OUTROS           |  | 124,29   | -      | -      | 124,29   |
| 2026 | 7824  | 02/01/26 | 10/03/26 | 03030040404001 | 82062  | LUIZ PAULO NEVES DA CRUZ                          |  | 232,10   | -      | -      | 232,10   |
| 2026 | 7830  | 02/01/26 | 10/03/26 | 03010510174001 | 80245  | LUIZ PEROTA                                       |  | 1.747,95 | 146,50 | -      | 1.894,45 |
| 2026 | 7825  | 02/01/26 | 10/03/26 | 03010510225001 | 80245  | LUIZ PEROTA                                       |  | 451,53   | -      | 208,88 | 660,41   |
| 2026 | 7828  | 02/01/26 | 10/03/26 | 03010510194001 | 80245  | LUIZ PEROTA                                       |  | 873,22   | 293,00 | -      | 1.166,22 |
| 2026 | 7826  | 02/01/26 | 10/03/26 | 03010510211001 | 80245  | LUIZ PEROTA                                       |  | 346,80   | 146,50 | -      | 493,30   |
| 2026 | 7832  | 02/01/26 | 10/03/26 | 03010510239001 | 80245  | LUIZ PEROTA                                       |  | 471,32   | -      | 298,40 | 769,72   |
| 2026 | 7833  | 02/01/26 | 10/03/26 | 01030060088001 | 76079  | LUIZ PHILIPPE MARQUES DE ABREU                    |  | 2.364,44 | 293,00 | -      | 2.654,44 |
| 2026 | 7853  | 02/01/26 | 10/03/26 | 01010110092004 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 510,29   | 146,50 | -      | 656,79   |
| 2026 | 7836  | 02/01/26 | 10/03/26 | 01010110112007 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 191,14   | 293,00 | -      | 484,14   |
| 2026 | 7848  | 02/01/26 | 10/03/26 | 01010110092009 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 49,02    | 73,25  | -      | 122,27   |
| 2026 | 7839  | 02/01/26 | 10/03/26 | 01010110092001 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 108,96   | 73,25  | -      | 182,21   |
| 2026 | 7845  | 02/01/26 | 10/03/26 | 01010110092012 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 47,17    | 73,25  | -      | 120,42   |
| 2026 | 7850  | 02/01/26 | 10/03/26 | 01010110092007 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 320,04   | 73,25  | -      | 393,29   |
| 2026 | 7852  | 02/01/26 | 10/03/26 | 01010110092005 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 448,94   | 146,50 | -      | 595,44   |
| 2026 | 7840  | 02/01/26 | 10/03/26 | 01010110112005 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 108,32   | 293,00 | -      | 401,32   |
| 2026 | 7851  | 02/01/26 | 10/03/26 | 01010110092006 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 403,23   | 146,50 | -      | 549,73   |
| 2026 | 7849  | 02/01/26 | 10/03/26 | 01010110092008 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 165,62   | 293,00 | -      | 458,62   |
| 2026 | 7847  | 02/01/26 | 10/03/26 | 01010110092010 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 48,53    | 73,25  | -      | 121,78   |
| 2026 | 7843  | 02/01/26 | 10/03/26 | 01010110092014 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 113,77   | 146,50 | -      | 260,27   |
| 2026 | 7837  | 02/01/26 | 10/03/26 | 01010110112008 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 247,08   | 293,00 | -      | 540,08   |
| 2026 | 7854  | 02/01/26 | 10/03/26 | 01010110092003 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 1.171,55 | 732,50 | -      | 1.904,05 |
| 2026 | 7855  | 02/01/26 | 10/03/26 | 01010110092002 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 248,97   | 293,00 | -      | 541,97   |
| 2026 | 7846  | 02/01/26 | 10/03/26 | 01010110092011 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 57,15    | 73,25  | -      | 130,40   |
| 2026 | 7842  | 02/01/26 | 10/03/26 | 01010110112003 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 49,21    | 293,00 | -      | 342,21   |
| 2026 | 7835  | 02/01/26 | 10/03/26 | 01010110112006 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 131,13   | 293,00 | -      | 424,13   |
| 2026 | 7844  | 02/01/26 | 10/03/26 | 01010110092013 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 14,16    | 73,25  | -      | 87,41    |
| 2026 | 7838  | 02/01/26 | 10/03/26 | 01010110112009 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 190,81   | 293,00 | -      | 483,81   |
| 2026 | 7841  | 02/01/26 | 10/03/26 | 01010110112004 | 67905  | LUIZ ROBERTO DA SILVEIRA ARANTES                  |  | 106,04   | 293,00 | -      | 399,04   |
| 2026 | 7857  | 02/01/26 | 10/03/26 | 01070040118001 | 87637  | LUIZ ROBERTO SOARES                               |  | 1.190,23 | 293,00 | -      | 1.483,23 |
| 2026 | 7858  | 02/01/26 | 10/03/26 | 01030113019003 | 85955  | LUIZ SANTOS DAS DORES                             |  | 172,41   | 293,00 | -      | 465,41   |
| 2026 | 7860  | 02/01/26 | 10/03/26 | 01021200128001 | 75863  | LUIZ SERFF SELLMANN                               |  | 406,57   | -      | -      | 406,57   |
| 2026 | 7859  | 02/01/26 | 10/03/26 | 01021200130001 | 75864  | LUIZ SERFF SELLMANN                               |  | 550,99   | -      | -      | 550,99   |
| 2026 | 7861  | 02/01/26 | 10/03/26 | 01030380150001 | 91265  | LUIZ SERGIO DAS DORES                             |  | 446,98   | 146,50 | -      | 593,48   |
| 2026 | 7862  | 02/01/26 | 10/03/26 | 03010680330001 | 86644  | LUIZ TADEU DE JESUS                               |  | 89,45    | -      | -      | 89,45    |
| 2026 | 7863  | 02/01/26 | 10/03/26 | 01020340073001 | 75548  | LUIZ THOMAZ MOREIRA DA SILVEIRA                   |  | 466,42   | -      | 149,20 | 615,62   |
| 2026 | 7865  | 02/01/26 | 10/03/26 | 05010050343001 | 83463  | LUIZ VERMAAS                                      |  | 343,66   | 146,50 | -      | 490,16   |
| 2026 | 7864  | 02/01/26 | 10/03/26 | 05010050343002 | 83463  | LUIZ VERMAAS                                      |  | 942,12   | 293,00 | -      | 1.235,12 |
| 2026 | 7866  | 02/01/26 | 10/03/26 | 01030470038002 | 89232  | LUIZA DOS SANTOS SILVA                            |  | 83,44    | 73,25  | -      | 156,69   |
| 2026 | 7867  | 02/01/26 | 10/03/26 | 01030470038001 | 89232  | LUIZA DOS SANTOS SILVA                            |  | 168,73   | 73,25  | -      | 241,98   |
| 2026 | 7868  | 02/01/26 | 10/03/26 | 03030920016001 | 104252 | LUIZA MASCARENHAS CRUZ E GABRIEL MASCARENHAS CRUZ |  | 187,82   | 73,25  | -      | 261,07   |
| 2026 | 7869  | 02/01/26 | 10/03/26 | 03030350788001 | 82628  | LUIZA VALENTE FURTADO                             |  | -        | 146,50 | -      | 146,50   |
| 2026 | 7870  | 02/01/26 | 10/03/26 | 03010170250001 | 94825  | LUSMAR TOLENTINO ALVARENGA E OUTROS               |  | 1.616,73 | 146,50 | -      | 1.763,23 |
| 2026 | 7872  | 02/01/26 | 10/03/26 | 03030130408001 | 92068  | LUZIA CHAGAS SILVEIRA                             |  | 892,28   | 293,00 | -      | 1.185,28 |
| 2026 | 7873  | 02/01/26 | 10/03/26 | 03030130425001 | 92068  | LUZIA CHAGAS SILVEIRA                             |  | 203,84   | -      | -      | 203,84   |
| 2026 | 7874  | 02/01/26 | 10/03/26 | 03010390955001 | 96242  | LUZIA DIAS PEREIRA                                |  | 509,92   | 146,50 | -      | 656,42   |
| 2026 | 7875  | 02/01/26 | 10/03/26 | 03010440309001 | 94703  | LUZIA LUCIA MACHADO VALIM                         |  | 1.650,90 | 293,00 | -      | 1.943,90 |
| 2026 | 7878  | 02/01/26 | 10/03/26 | 01040060043001 | 77171  | LUZINETE GOMES FREITAS SOUZA                      |  | 618,18   | -      | -      | 618,18   |
| 2026 | 7877  | 02/01/26 | 10/03/26 | 01040060070001 | 77171  | LUZINETE GOMES FREITAS SOUZA                      |  | 600,87   | -      | -      | 600,87   |
| 2026 | 7879  | 02/01/26 | 10/03/26 | 01030113005001 | 86448  | LYDIA SILVA DO NASCIMENTO                         |  | 219,39   | 73,25  | -      | 292,64   |
| 2026 | 7880  | 02/01/26 | 10/03/26 | 01040090338001 | 77231  | LYGIA CORREA CID                                  |  | 864,80   |        |        |          |

|      |        |          |          |                |        |   |          |        |        |          |
|------|--------|----------|----------|----------------|--------|---|----------|--------|--------|----------|
| 2026 | 7918   | 02/01/26 | 10/03/26 | 01030071153002 | 87346  | MANOEL DA SILVA                                   | 807.93   | -      | -      | 807.93   |
| 2026 | 7919   | 02/01/26 | 10/03/26 | 01040070551001 | 77193  | MANOEL DA SILVA                                   | 802.05   | -      | -      | 802.05   |
| 2026 | 7920   | 02/01/26 | 10/03/26 | 01040070551003 | 77193  | MANOEL DA SILVA                                   | 178.65   | -      | -      | 178.65   |
| 2026 | 7921   | 02/01/26 | 10/03/26 | 01030071153001 | 87346  | MANOEL DA SILVA                                   | 630.82   | -      | -      | 630.82   |
| 2026 | 7924   | 02/01/26 | 10/03/26 | 05010030068001 | 83391  | MANOEL DE ANDRADE CASTRO                          | 504.75   | 146.50 | -      | 651.25   |
| 2026 | 7925   | 02/01/26 | 10/03/26 | 03030420666001 | 90988  | MANOEL DE SOUZA GOMES                             | 318.07   | -      | -      | 318.07   |
| 2026 | 7926   | 02/01/26 | 10/03/26 | 01020680639037 | 89297  | MANOEL DOMINGOS RAMOS                             | 568.08   | 146.50 | -      | 714.58   |
| 2026 | 7928   | 02/01/26 | 10/03/26 | 01020330421001 | 72228  | MANOEL FELIPE GONCALVES                           | 203.11   | -      | -      | 203.11   |
| 2026 | 7931   | 02/01/26 | 10/03/26 | 01050080825002 | 77767  | MANOEL FURTADO PEREIRA                            | 34.63    | 73.25  | -      | 107.88   |
| 2026 | 7933   | 02/01/26 | 10/03/26 | 03010050894003 | 79348  | MANOEL HONORIO DA GLORIA                          | 167.27   | 146.50 | -      | 313.77   |
| 2026 | 7934   | 02/01/26 | 10/03/26 | 01050160020001 | 90101  | MANOEL HONORIO FILHO                              | 244.46   | -      | -      | 244.46   |
| 2026 | 7935   | 02/01/26 | 10/03/26 | 01050160888001 | 90101  | MANOEL HONORIO FILHO                              | 637.37   | -      | -      | 637.37   |
| 2026 | 7936   | 02/01/26 | 10/03/26 | 01051500208001 | 77991  | MANOEL JOSÉ DA SILVA                              | 177.54   | -      | -      | 177.54   |
| 2026 | 7937   | 02/01/26 | 10/03/26 | 01030260274001 | 76631  | MANOEL LUCIO DA SILVA                             | 613.70   | 146.50 | -      | 760.20   |
| 2026 | 7938   | 02/01/26 | 10/03/26 | 03010230056001 | 79732  | MANOEL LUIZ CARDOZO                               | 1.394.79 | 293.00 | -      | 1.687.79 |
| 2026 | 7940   | 02/01/26 | 10/03/26 | 03010590186001 | 79881  | MANOEL MESSIAS DA SILVA-03                        | 330.28   | -      | -      | 330.28   |
| 2026 | 7943   | 02/01/26 | 10/03/26 | 01020361927001 | 1874   | MANOEL MESSIAS DOS REIS                           | 452.53   | 146.50 | -      | 599.03   |
| 2026 | 7941   | 02/01/26 | 10/03/26 | 01020361927004 | 1874   | MANOEL MESSIAS DOS REIS                           | 146.61   | 73.25  | -      | 218.86   |
| 2026 | 7942   | 02/01/26 | 10/03/26 | 01020361927002 | 1874   | MANOEL MESSIAS DOS REIS                           | 239.75   | 73.25  | -      | 313.00   |
| 2026 | 7944   | 02/01/26 | 10/03/26 | 05010200325001 | 100231 | MANOEL MOREIRA CANELA                             | 1.203.02 | 293.00 | -      | 1.496.02 |
| 2026 | 7946   | 02/01/26 | 10/03/26 | 03030490566001 | 82905  | MANOEL PEREIRA                                    | 483.33   | 146.50 | -      | 629.83   |
| 2026 | 7945   | 02/01/26 | 10/03/26 | 03030490566002 | 82905  | MANOEL PEREIRA                                    | 526.14   | 146.50 | -      | 672.64   |
| 2026 | 7947   | 02/01/26 | 10/03/26 | 01010090157001 | 74106  | MANOEL PEREIRA DA SILVA                           | 634.05   | 146.50 | -      | 780.55   |
| 2026 | 7948   | 02/01/26 | 10/03/26 | 03030400152002 | 82694  | MANOEL PERES DA SILVA                             | 908.95   | 146.50 | -      | 1.055.45 |
| 2026 | 7949   | 02/01/26 | 10/03/26 | 03030400152001 | 82694  | MANOEL PERES DA SILVA                             | 225.12   | 73.25  | -      | 298.37   |
| 2026 | 7951   | 02/01/26 | 10/03/26 | 03010140012001 | 79556  | MANOEL PERES DE OLIVEIRA                          | 844.64   | 293.00 | -      | 1.137.64 |
| 2026 | 7952   | 02/01/26 | 10/03/26 | 03010140051002 | 79556  | MANOEL PERES DE OLIVEIRA                          | 225.81   | 146.50 | -      | 372.31   |
| 2026 | 7950   | 02/01/26 | 10/03/26 | 03010140051001 | 79556  | MANOEL PERES DE OLIVEIRA                          | 189.95   | 293.00 | -      | 482.95   |
| 2026 | 7953   | 02/01/26 | 10/03/26 | 01021200159001 | 75870  | MANOEL PINHEIRO MOURIELLA                         | 404.32   | -      | -      | 404.32   |
| 2026 | 7954   | 02/01/26 | 10/03/26 | 03030080088001 | 82093  | MANOEL RAIMUNDO P DA COSTA                        | 204.01   | -      | -      | 204.01   |
| 2026 | 7959   | 02/01/26 | 10/03/26 | 01030460216001 | 86735  | MANOEL ROSA E SILVA                               | 1.171.39 | 293.00 | -      | 1.464.39 |
| 2026 | 7961   | 02/01/26 | 10/03/26 | 01030310173003 | 66655  | MANOEL SOARES CARVALHO                            | 255.74   | 73.25  | -      | 328.99   |
| 2026 | 7962   | 02/01/26 | 10/03/26 | 01030310173001 | 66655  | MANOEL SOARES CARVALHO                            | 393.64   | 73.25  | -      | 466.89   |
| 2026 | 7960   | 02/01/26 | 10/03/26 | 01030310173002 | 66655  | MANOEL SOARES CARVALHO                            | 304.56   | 73.25  | -      | 377.81   |
| 2026 | 7966   | 02/01/26 | 10/03/26 | 03010390321003 | 79973  | MANOELINO DE A RODRIGUES E OUTRA                  | 406.69   | 293.00 | -      | 699.69   |
| 2026 | 7964   | 02/01/26 | 10/03/26 | 03010390321002 | 79972  | MANOELINO DE A RODRIGUES E OUTRA                  | 479.95   | 146.50 | -      | 626.45   |
| 2026 | 7968   | 02/01/26 | 10/03/26 | 01010130174001 | 90515  | MANOLA VIDAL DE SOUZA COSTA                       | 1.351.23 | 732.50 | -      | 2.083.73 |
| 2026 | 7970   | 02/01/26 | 10/03/26 | 05010110136001 | 77926  | MANUEL MARIA BUIDE ABEL                           | 642.93   | 146.50 | -      | 789.43   |
| 2026 | 7971   | 02/01/26 | 10/03/26 | 01030260174001 | 76623  | MANUEL PEREIRA                                    | 611.96   | 146.50 | -      | 758.46   |
| 2026 | 7972   | 02/01/26 | 10/03/26 | 01030300956001 | 69535  | MAMPRE SEGUROS GERAIS S/A                         | 604.47   | -      | -      | 604.47   |
| 2026 | 7973   | 02/01/26 | 10/03/26 | 01030400213001 | 86797  | MARA CRISTINA COELHO BARBOSA DE ANDRADE - 03      | 686.83   | -      | 268.56 | 955.39   |
| 2026 | 7974   | 02/01/26 | 10/03/26 | 03010420061001 | 80031  | MARA MARIA GONCALVES LOPES                        | 699.12   | -      | -      | 699.12   |
| 2026 | 7977   | 02/01/26 | 10/03/26 | 01030071002002 | 68771  | MARAIVAN PEREIRA DE CARVALHO                      | 869.49   | -      | -      | 869.49   |
| 2026 | 7976   | 02/01/26 | 10/03/26 | 01030071005001 | 68771  | MARAIVAN PEREIRA DE CARVALHO                      | 221.22   | -      | -      | 221.22   |
| 2026 | 7975   | 02/01/26 | 10/03/26 | 01030310050001 | 68771  | MARAIVAN PEREIRA DE CARVALHO                      | 1.315.38 | 293.00 | -      | 1.608.38 |
| 2026 | 7979   | 02/01/26 | 10/03/26 | 01020110120002 | 75050  | MARCELINA CANDIDA DUARTE                          | 271.65   | 146.50 | -      | 418.15   |
| 2026 | 7978   | 02/01/26 | 10/03/26 | 01020110120001 | 75050  | MARCELINA CANDIDA DUARTE                          | 393.60   | 146.50 | -      | 540.10   |
| 2026 | 7980   | 02/01/26 | 10/03/26 | 03010390995001 | 87382  | MARCELINO DIAS PEREIRA                            | 1.072.50 | 293.00 | -      | 1.365.50 |
| 2026 | 7981   | 02/01/26 | 10/03/26 | 03030890280001 | 90784  | MARCELLA LIEZIA SANTOS MOTA                       | 181.93   | 73.25  | -      | 255.18   |
| 2026 | 7982   | 02/01/26 | 10/03/26 | 03010620125001 | 91099  | MARCELLA TEIXEIRA NUNES                           | 294.37   | -      | -      | 294.37   |
| 2026 | 7984   | 02/01/26 | 10/03/26 | 03010580262001 | 91099  | MARCELLA TEIXEIRA NUNES                           | 400.34   | -      | -      | 400.34   |
| 2026 | 7983   | 02/01/26 | 10/03/26 | 03010580080002 | 91099  | MARCELLA TEIXEIRA NUNES                           | 516.93   | -      | -      | 516.93   |
| 2026 | 7985   | 02/01/26 | 10/03/26 | 03010410186001 | 99576  | MARCELLE DE FREITAS MENEZES                       | 328.59   | -      | -      | 328.59   |
| 2026 | 7986   | 02/01/26 | 10/03/26 | 03030740122001 | 87653  | MARCELLO MARCIUS BRANDI CABRERIZO                 | 170.75   | 73.25  | -      | 244.00   |
| 2026 | 7987   | 02/01/26 | 10/03/26 | 05010250165001 | 67360  | MARCELO ALVES RUFINO                              | 206.14   | -      | -      | 206.14   |
| 2026 | 7989   | 02/01/26 | 10/03/26 | 02010100051001 | 86514  | MARCELO BRUNO ALVES                               | 123.76   | 73.25  | -      | 197.01   |
| 2026 | 7988   | 02/01/26 | 10/03/26 | 02010100051002 | 86514  | MARCELO BRUNO ALVES                               | 29.30    | 73.25  | -      | 102.55   |
| 2026 | 7990   | 02/01/26 | 10/03/26 | 03030322148001 | 82527  | MARCELO CARNEIRO FERREIRA                         | 485.45   | 73.25  | -      | 558.70   |
| 2026 | 7991   | 02/01/26 | 10/03/26 | 01070014189001 | 88138  | MARCELO CERQUEIRA DE FREITAS                      | 642.68   | 146.50 | -      | 789.18   |
| 2026 | 7992   | 02/01/26 | 10/03/26 | 01060020997001 | 88138  | MARCELO CERQUEIRA DE FREITAS                      | 451.61   | 146.50 | -      | 598.11   |
| 2026 | 7993   | 02/01/26 | 10/03/26 | 01040311100001 | 87697  | MARCELO CORREA                                    | 3.136.82 | -      | -      | 3.136.82 |
| 2026 | 7995   | 02/01/26 | 10/03/26 | 01020361401001 | 87873  | MARCELO DA SILVA GONCALVES                        | 144.04   | 73.25  | -      | 217.29   |
| 2026 | 7996   | 02/01/26 | 10/03/26 | 05010160240001 | 91685  | MARCELO DA SILVA MEDEIROS                         | 738.19   | 146.50 | -      | 884.69   |
| 2026 | 7997   | 02/01/26 | 10/03/26 | 03010620049001 | 90980  | MARCELO DE OLIVEIRA E SILVA                       | 235.49   | -      | -      | 235.49   |
| 2026 | 7998   | 02/01/26 | 10/03/26 | 03030590175001 | 83092  | MARCELO DIAS                                      | 86.76    | 73.25  | -      | 160.01   |
| 2026 | 7999   | 02/01/26 | 10/03/26 | 05010010273001 | 83341  | MARCELO DOS SANTOS ABREU                          | 699.31   | 146.50 | -      | 845.81   |
| 2026 | 8002   | 02/01/26 | 10/03/26 | 01020362100001 | 85904  | MARCELO GUILHERME DOS SANTOS INACIO               | 432.27   | 73.25  | -      | 505.52   |
| 2026 | 8004   | 02/01/26 | 10/03/26 | 01061600054001 | 99217  | MARCELO JOSE FRAZAO IZAQUIEL                      | 526.97   | -      | 298.40 | 825.37   |
| 2026 | 8003   | 02/01/26 | 10/03/26 | 01061600719001 | 99217  | MARCELO JOSE FRAZAO IZAQUIEL                      | 569.73   | -      | -      | 569.73   |
| 2026 | 8005   | 02/01/26 | 10/03/26 | 03030302159001 | 82479  | MARCELO JOSE PEREIRA DA SILVA                     | 44.20    | 73.25  | -      | 117.45   |
| 2026 | 8006   | 02/01/26 | 10/03/26 | 03030301076024 | 106501 | MARCELO JOSE SANTANA                              | 341.69   | 73.25  | -      | 414.94   |
| 2026 | 8007   | 02/01/26 | 10/03/26 | 01020340771001 | 75600  | MARCELO LIMA DE ABREU                             | 206.93   | 146.50 | -      | 353.43   |
| 2026 | 8008   | 02/01/26 | 10/03/26 | 01070014169001 | 97715  | MARCELO MANHANINI DA SILVA                        | 602.03   | 146.50 | -      | 748.53   |
| 2026 | 8009   | 02/01/26 | 10/03/26 | 01010070072001 | 95766  | MARCELO MARQUES COPEL                             | 277.73   | 73.25  | -      | 350.98   |
| 2026 | 8010   | 02/01/26 | 10/03/26 | 03030100865001 | 82141  | MARCELO MARTINS DA SILVA                          | 253.76   | -      | -      | 253.76   |
| 2026 | 8011   | 02/01/26 | 10/03/26 | 01030300290001 | 86693  | MARCELO MARTINS DE OLIVEIRA                       | 335.47   | -      | 298.40 | 633.87   |
| 2026 | 8012   | 02/01/26 | 10/03/26 | 03030900070001 | 86693  | MARCELO MARTINS DE OLIVEIRA                       | 143.53   | 73.25  | -      | 216.78   |
| 2026 | 8015   | 02/01/26 | 10/03/26 | 03010010552001 | 94954  | MARCELO MIQUILINO DE SOUZA                        | 1.014.67 | 146.50 | -      | 1.161.17 |
| 2026 | 8016   | 02/01/26 | 10/03/26 | 05010010022001 | 70306  | MARCELO PASCHOAL BRANDAO E VIVIANE R LEE DA SILVA | 484.43   | 146.50 | -      | 630.93   |
| 2026 | 8017   | 02/01/26 | 10/03/26 | 03030322220001 | 82536  | MARCELO RODRIGUES                                 | 311.21   | 146.50 | -      | 457.71   |
| 2026 | 8018   | 02/01/26 | 10/03/26 | 03030322220002 | 82536  | MARCELO RODRIGUES                                 | 209.45   | 73.25  | -      | 282.70   |
| 2026 | 8019   | 02/01/26 | 10/03/26 | 01030420532001 | 86164  | MARCELO SILVA GONCALVES                           | 624.23   | -      | 223.80 | 848.03   |
| 2026 | 8020   | 02/01/26 | 10/03/26 | 03010070529003 | 71133  | MARCELO STETER                                    | 678.94   | 146.50 | -      | 825.44   |
| 2026 | 8024   | 02/01/26 | 10/03/26 | 01030410068001 | 68579  | MARCIA ANGELICA SANTOS BARBOSA PINHEIRO           | 1.236.16 | 146.50 | -      | 1.382.66 |
| 2026 | 8025   | 02/01/26 | 10/03/26 | 03033300191001 | 83237  | MARCIA BARBOSA ROSSINO                            | 344.07   | -      | -      | 344.07   |
| 2026 | 8026   | 02/01/26 | 10/03/26 | 03030380050001 | 87645  | MARCIA CRISTINA DE OLIVEIRA                       | 787.55   | 293.00 | -      | 1.080.55 |
| 2026 | 8027   | 02/01/26 | 10/03/26 | 01030071020001 | 89163  | MARCIA CRISTINA OLIVEIRA DE MACEDO                | 815.12   | -      | 179.04 | 994.16   |
| 2026 | 8028   | 02/01/26 | 10/03/26 | 01020330537001 | 92043  | MARCIA CRISTINA SILVA PIRES                       | 477.29   | 73.25  | -      | 550.54   |
| 2026 | 8029   | 02/01/26 | 10/03/26 | 01010320077001 | 84499  | MARCIA CRISTINA TEIXEIRA - 03                     | 864.94   | 293.00 | -      | 1.157.94 |
| 2026 | 8030   | 02/01/26 | 10/03/26 | 01030113053001 | 88035  | MARCIA DA CONCEICAO PINTO                         | 324.22   | 73.25  | -      | 397.47   |
| 2026 | 8031   | 02/01/26 | 10/03/26 | 01030113053002 | 88035  | MARCIA DA CONCEICAO PINTO                         | 175.64   | 146.50 | -      | 322.14   |
| 2026 | 8032   | 02/01/26 | 10/03/26 | 01020680639016 | 94861  | MARCIA DA COSTA E CASTRO                          | 442.61   | 146.50 | -      | 589.11   |
| 2026 | 8033   | 02/01/26 | 10/03/26 | 01030280318002 | 76724  | MARCIA DE OLIVEIRA                                | 32.08    | 73.25  | -      | 105.33   |
| 2026 | 8034   | 02/01/26 | 10/03/26 | 01020150011002 | 75155  | MARCIA FERREIRA DE SOUZA                          | 180.35   | 73.25  | -      | 253.60   |
| 2026 | 8035   | 02/01/26 | 10/03/26 | 03030660083001 | 89385  | MARCIA GLORIA DE OLIVEIRA                         | 215.47   | 293.00 | -      | 508.47   |
| 2026 | 8037</ |          |          |                |        |   |          |        |        |          |