

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

| Filtros                             |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Unidade Gestora: 9999 - CONSOLIDADO |  |  |  |  |  |  |  |  |  |  |  |
| Vencimento: 01/10/2019 a 31/10/2019 |  |  |  |  |  |  |  |  |  |  |  |
| Situação: Pagos                     |  |  |  |  |  |  |  |  |  |  |  |
| Posição até a data: 31/12/2019      |  |  |  |  |  |  |  |  |  |  |  |

| UG | Data de Vencimento | Dias Vencidos | Data de Liquidação | Data de Pagamento | Empenho     | Sub | CNPJ/CPF           | FR | Valor     | Situação | Processo de Compra |
|----|--------------------|---------------|--------------------|-------------------|-------------|-----|--------------------|----|-----------|----------|--------------------|
| 0  | 02/10/2019         | 0             | 02/10/2019         | 02/10/2019        | 2019/001058 |     | 28.645.786/0001-13 | 0  | 55.041,80 | Pago     | 2019/2870          |
| 0  | 02/10/2019         | 0             | 02/10/2019         | 02/10/2019        | 2019/001077 |     | 28.645.786/0001-13 | 0  | 52.441,40 | Pago     | 2019/2870          |
| 0  | 03/10/2019         | 0             | 03/10/2019         | 03/10/2019        | 2019/001048 |     | 34.260.596/0001-80 | 4  | 226,50    | Pago     | 2019/2827          |
| 0  | 03/10/2019         | 0             | 03/10/2019         | 03/10/2019        | 2019/000331 |     | 13.421.545/0001-13 | 4  | 10.050,00 | Pago     | 2019/579           |
| 0  | 07/10/2019         | 0             | 07/10/2019         | 08/10/2019        | 2019/000016 |     | 33.000.118/0001-79 | 4  | 128,45    | Pago     | 2019/047           |
| 0  | 08/10/2019         | 0             | 08/10/2019         | 08/10/2019        | 2019/000010 |     | 999.999.999-99     | 0  | 1.040,00  | Pago     | 2019/040           |
| 0  | 08/10/2019         | 0             | 08/10/2019         | 08/10/2019        | 2019/000759 |     | 081.831.707-81     | 16 | 1.999,28  | Pago     | 2019/1317          |
| 0  | 08/10/2019         | 0             | 08/10/2019         | 08/10/2019        | 2019/000087 |     | 04.067.191/0001-60 | 0  | 453,60    | Pago     | 2019/258           |
| 0  | 08/10/2019         | 0             | 08/10/2019         | 08/10/2019        | 2019/000087 |     | 04.067.191/0001-60 | 0  | 151,20    | Pago     | 2019/258           |
| 0  | 08/10/2019         | 0             | 08/10/2019         | 08/10/2019        | 2019/000773 |     | 26.756.490/0001-44 | 16 | 10.946,08 | Pago     | 2019/78            |
| 0  | 09/10/2019         | 0             | 09/10/2019         | 09/10/2019        | 2019/000160 |     | 12.185.590/0001-53 | 0  | 1.916,73  | Pago     | 2018/3169          |
| 0  | 10/10/2019         | 0             | 10/10/2019         | 10/10/2019        | 2019/000163 |     | 12.185.590/0001-53 | 4  | 42.222,68 | Pago     | 2018/3169          |
| 0  | 10/10/2019         | 0             | 10/10/2019         | 10/10/2019        | 2019/000162 |     | 05.907.244/0001-76 | 4  | 11.704,24 | Pago     | 2018/3169          |
| 0  | 10/10/2019         | 0             | 10/10/2019         | 10/10/2019        | 2019/000107 |     | 32.055.261/0001-03 | 4  | 41.472,20 | Pago     | 2018/136           |
| 0  | 10/10/2019         | 0             | 10/10/2019         | 10/10/2019        | 2019/000523 |     | 32.055.261/0001-03 | 4  | 7.042,40  | Pago     | 2018/136           |
| 0  | 10/10/2019         | 0             | 10/10/2019         | 10/10/2019        | 2019/001079 |     | 999.999.999-99     | 0  | 960,00    | Pago     | 2019/2917          |
| 0  | 10/10/2019         | 0             | 10/10/2019         | 11/10/2019        | 2019/001079 |     | 999.999.999-99     | 0  | 160,00    | Pago     | 2019/2917          |
| 0  | 10/10/2019         | 0             | 10/10/2019         | 11/10/2019        | 2019/001079 |     | 999.999.999-99     | 0  | 160,00    | Pago     | 2019/2917          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/001079 |     | 999.999.999-99     | 0  | 2.400,00  | Pago     | 2019/2917          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/001079 |     | 999.999.999-99     | 0  | 2.400,00  | Pago     | 2019/2917          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/001079 |     | 999.999.999-99     | 0  | 2.400,00  | Pago     | 2019/2917          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 630,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 200,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 200,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 200,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/001091 |     | N/A                | 0  | 1.320,00  | Pago     | 2019/3006          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/001091 |     | N/A                | 0  | 160,00    | Pago     | 2019/3006          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 100,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 600,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 425,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 600,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 100,00    | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000013 |     | N/A                | 0  | 25,00     | Pago     | 2019/036           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000014 |     | N/A                | 0  | 125,00    | Pago     | 2019/035           |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 15/10/2019        | 2019/000793 |     | N/A                | 0  | 150,00    | Pago     | 2019/2079          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000793 |     | N/A                | 0  | 120,00    | Pago     | 2019/2079          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000793 |     | N/A                | 0  | 360,00    | Pago     | 2019/2079          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000793 |     | N/A                | 0  | 480,00    | Pago     | 2019/2079          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000793 |     | N/A                | 0  | 360,00    | Pago     | 2019/2079          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000793 |     | N/A                | 0  | 480,00    | Pago     | 2019/2079          |
| 0  | 14/10/2019         | 0             | 14/10/2019         | 14/10/2019        | 2019/000793 |     | N/A                | 0  | 600,00    | Pago     | 2019/2079          |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                    |    |           |      |           |
|---|------------|---|------------|------------|-------------|--------------------|----|-----------|------|-----------|
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000793 | N/A                | 0  | 560,00    | Pago | 2019/2079 |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000013 | N/A                | 0  | 45,00     | Pago | 2019/036  |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000013 | N/A                | 0  | 670,00    | Pago | 2019/036  |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000013 | N/A                | 0  | 200,00    | Pago | 2019/036  |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000013 | N/A                | 0  | 200,00    | Pago | 2019/036  |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000013 | N/A                | 0  | 305,00    | Pago | 2019/036  |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000013 | N/A                | 0  | 100,00    | Pago | 2019/036  |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/001091 | N/A                | 0  | 45,00     | Pago | 2019/3006 |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/001091 | N/A                | 0  | 415,00    | Pago | 2019/3006 |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/001091 | N/A                | 0  | 90,00     | Pago | 2019/3006 |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/001091 | N/A                | 0  | 90,00     | Pago | 2019/3006 |
| 0 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/001092 | N/A                | 0  | 2.400,00  | Pago | 2019/3005 |
| 0 | 15/10/2019 | 0 | 15/10/2019 | 15/10/2019 | 2019/000180 | 20.438.977/0001-00 | 12 | 57.000,00 | Pago | 2018/2650 |
| 0 | 15/10/2019 | 0 | 15/10/2019 | 15/10/2019 | 2019/001091 | N/A                | 0  | 550,00    | Pago | 2019/3006 |
| 0 | 15/10/2019 | 0 | 15/10/2019 | 15/10/2019 | 2019/000016 | 33.000.118/0001-79 | 4  | 144,15    | Pago | 2019/047  |
| 0 | 17/10/2019 | 0 | 17/10/2019 | 17/10/2019 | 2019/000016 | 33.000.118/0001-79 | 4  | 167,63    | Pago | 2019/047  |
| 0 | 17/10/2019 | 0 | 17/10/2019 | 17/10/2019 | 2019/001097 | 07.526.983/0001-43 | 0  | 2.166,68  | Pago | 2019/3008 |
| 0 | 17/10/2019 | 0 | 17/10/2019 | 17/10/2019 | 2019/001102 | 07.526.983/0001-43 | 0  | 31,02     | Pago | 2019/3022 |
| 0 | 21/10/2019 | 0 | 21/10/2019 | 21/10/2019 | 2019/000008 | 34.028.316/2544-74 | 12 | 152,44    | Pago | 2019/043  |
| 0 | 21/10/2019 | 0 | 21/10/2019 | 21/10/2019 | 2019/000007 | 00.394.494/0016-12 | 4  | 165,20    | Pago | 2019/065  |
| 0 | 21/10/2019 | 0 | 21/10/2019 | 21/10/2019 | 2019/001079 | 999.999.999-99     | 0  | 160,00    | Pago | 2019/2917 |
| 0 | 21/10/2019 | 0 | 21/10/2019 | 21/10/2019 | 2019/001079 | 999.999.999-99     | 0  | 160,00    | Pago | 2019/2917 |
| 0 | 21/10/2019 | 0 | 21/10/2019 | 21/10/2019 | 2019/001079 | 999.999.999-99     | 0  | 160,00    | Pago | 2019/2917 |
| 0 | 21/10/2019 | 0 | 21/10/2019 | 29/10/2019 | 2019/001101 | 00.396.895/0072-19 | 12 | 13.578,67 | Pago | 2019/3025 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000085 | 30.677.197/0001-69 | 4  | 700,00    | Pago | 2019/42   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000548 | 30.703.806/0001-07 | 0  | 3.245,00  | Pago | 2019/484  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000763 | 30.703.806/0001-07 | 4  | 251,54    | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000769 | 30.703.806/0001-07 | 4  | 15.078,73 | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000025 | 092.689.017-49     | 4  | 1.425,00  | Pago | 2018/33   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000761 | 21.542.044/0001-13 | 4  | 89,52     | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000893 | 21.542.044/0001-13 | 4  | 284,25    | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001010 | 21.542.044/0001-13 | 4  | 4.097,48  | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001011 | 21.542.044/0001-13 | 4  | 89,52     | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000546 | 26.756.490/0001-44 | 0  | 3.541,60  | Pago | 2019/484  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000762 | 26.756.490/0001-44 | 4  | 86,24     | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000806 | 29.570.080/0001-00 | 4  | 7.173,20  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000812 | 29.570.080/0001-00 | 4  | 3.674,00  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000359 | 27.168.073/0001-43 | 4  | 384,00    | Pago | 2019/1009 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000359 | 27.168.073/0001-43 | 4  | 516,00    | Pago | 2019/1009 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000809 | 27.168.073/0001-43 | 4  | 3.349,60  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000922 | 029.745.787-05     | 4  | 200,00    | Pago | 2019/2434 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001021 | 20.438.977/0001-00 | 4  | 1.100,00  | Pago | 2019/2792 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001022 | 20.438.977/0001-00 | 4  | 520,00    | Pago | 2019/2792 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000905 | 26.604.674/0001-99 | 9  | 2.400,00  | Pago | 2019/2464 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000732 | 19.959.904/0001-77 | 4  | 33.727,59 | Pago | 2019/3063 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000732 | 19.959.904/0001-77 | 4  | 1.667,09  | Pago | 2019/3063 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000805 | 19.634.168/0001-87 | 4  | 17.917,20 | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000810 | 19.634.168/0001-87 | 4  | 2.793,44  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000765 | 10.542.335/0001-95 | 4  | 135,62    | Pago | 2019/78   |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                      |    |           |      |           |
|---|------------|---|------------|------------|-------------|----------------------|----|-----------|------|-----------|
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000894 | 10.542.335/0001-95   | 4  | 1.039,84  | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001004 | 10.542.335/0001-95   | 4  | 6.302,12  | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001005 | 10.542.335/0001-95   | 4  | 139,65    | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000813 | 11.050.393/0001-64   | 4  | 4.645,20  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000766 | 10.866.908/0001-36   | 4  | 159,60    | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000890 | 10.866.908/0001-36   | 16 | 5.187,00  | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000804 | 12.183.994/0001-08   | 4  | 4.487,20  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000811 | 18.090.550/0001-04   | 4  | 4.266,00  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000808 | 20.248.942/0001-09   | 4  | 3.792,00  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000052 | 15.005.734/0001-30   | 4  | 699,00    | Pago | 2019/67   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000009 | N/A                  | 0  | 480,00    | Pago | 2019/041  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000048 | 26.252.029/0001-54   | 4  | 9.985,36  | Pago | 2018/3062 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000048 | 26.252.029/0001-54   | 4  | 525,54    | Pago | 2018/3062 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000020 | 8 04.639.245/0001-14 | 4  | 25.760,65 | Pago | 2018/3058 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000964 | 05.270.323/0001-19   | 4  | 3.512,80  | Pago | 2019/2599 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000764 | 05.503.838/0001-11   | 4  | 4.279,68  | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000768 | 05.503.838/0001-11   | 4  | 112,86    | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000896 | 05.503.838/0001-11   | 4  | 914,99    | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000900 | 05.503.838/0001-11   | 16 | 404,11    | Pago | 2019/78   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001107 | 07.526.983/0001-43   | 4  | 7.526,92  | Pago | 2019/3089 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000989 | 29.895.729/0001-55   | 4  | 665,00    | Pago | 2019/2640 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000990 | 29.895.729/0001-55   | 4  | 6.402,50  | Pago | 2019/2641 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000021 | 003.143.797-46       | 4  | 1.000,00  | Pago | 2018/34   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000005 | 33.050.071/0001-58   | 4  | 6.166,80  | Pago | 2019/053  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000006 | 33.050.071/0001-58   | 4  | 29.347,15 | Pago | 2019/119  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000807 | 17.263.582/0001-00   | 4  | 3.634,00  | Pago | 2019/188  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000770 | 12.996.166/0001-99   | 4  | 4.576,00  | Pago | 2019/77   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000919 | 12.996.166/0001-99   | 4  | 4.361,50  | Pago | 2019/77   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001045 | 00.394.460/0123-10   | 0  | 696,17    | Pago | 2019/2832 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/001046 | 00.394.460/0123-10   | 0  | 7.175,77  | Pago | 2019/2831 |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000022 | 718.636.727-53       | 4  | 1.100,34  | Pago | 2018/37   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000543 | 09.489.616/0001-42   | 0  | 617,50    | Pago | 2019/484  |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 25/10/2019 | 2019/000023 | 208.912.967-00       | 4  | 252,96    | Pago | 2018/35   |
| 0 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000024 | 755.994.577-53       | 4  | 1.567,32  | Pago | 2018/36   |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000567 | 00.165.960/0001-01   | 4  | 13.999,00 | Pago | 2019/811  |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000360 | 14.315.974/0001-79   | 9  | 2.970,00  | Pago | 2019/984  |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 24/10/2019 | 2019/000627 | 29.618.386/0001-81   | 9  | 1.751,25  | Pago | 2019/563  |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000918 | 36.122.943/0001-34   | 9  | 4.124,10  | Pago | 2019/2463 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001096 | 00.394.460/0123-10   | 0  | 11.490,84 | Pago | 2019/3007 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001103 | 07.526.983/0001-43   | 0  | 717,43    | Pago | 2019/3050 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001037 | 03.857.486/0001-77   | 4  | 273,00    | Pago | 2019/2805 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001038 | 03.857.486/0001-77   | 4  | 100,00    | Pago | 2019/2805 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000054 | 28.542.017/0001-90   | 4  | 205,92    | Pago | 2019/066  |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001023 | 20.438.977/0001-00   | 4  | 220,00    | Pago | 2019/2791 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001024 | 20.438.977/0001-00   | 4  | 240,00    | Pago | 2019/2791 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001041 | 20.438.977/0001-00   | 4  | 1.100,00  | Pago | 2019/2806 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001042 | 20.438.977/0001-00   | 4  | 520,00    | Pago | 2019/2806 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000929 | 20.438.977/0001-00   | 4  | 580,00    | Pago | 2019/2524 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000930 | 20.438.977/0001-00   | 4  | 440,00    | Pago | 2019/2524 |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                    |    |            |      |           |
|---|------------|---|------------|------------|-------------|--------------------|----|------------|------|-----------|
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000972 | 20.438.977/0001-00 | 4  | 440,00     | Pago | 2019/2656 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000973 | 20.438.977/0001-00 | 4  | 580,00     | Pago | 2019/2656 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001019 | 20.438.977/0001-00 | 4  | 1.100,00   | Pago | 2019/2793 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001049 | 07.196.458/0001-07 | 4  | 3.564,00   | Pago | 2019/2837 |
| 0 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/001020 | 20.438.977/0001-00 | 4  | 520,00     | Pago | 2019/2793 |
| 0 | 24/10/2019 | 0 | 24/10/2019 | 11/11/2019 | 2019/001114 | 05.457.283/0003-80 | 12 | 193,89     | Pago | 2019/3105 |
| 0 | 25/10/2019 | 0 | 25/10/2019 | 25/10/2019 | 2019/001105 | 07.526.983/0001-43 | 0  | 26.737,14  | Pago | 2019/3061 |
| 0 | 25/10/2019 | 0 | 25/10/2019 | 30/10/2019 | 2019/000188 | 89.086.144/0004-69 | 12 | 437.046,00 | Pago | 2018/2649 |
| 0 | 25/10/2019 | 0 | 25/10/2019 | 25/10/2019 | 2019/000160 | 12.185.590/0001-53 | 0  | 1.978,51   | Pago | 2018/3169 |
| 0 | 25/10/2019 | 0 | 25/10/2019 | 29/10/2019 | 2019/001093 | 18.391.575/0001-48 | 0  | 3.500,00   | Pago | 2019/3003 |
| 0 | 25/10/2019 | 0 | 25/10/2019 | 29/10/2019 | 2019/001084 | 09.248.608/0001-04 | 4  | 16,71      | Pago | 2019/2973 |
| 0 | 29/10/2019 | 0 | 29/10/2019 | 30/10/2019 | 2019/000163 | 12.185.590/0001-53 | 4  | 21.447,61  | Pago | 2018/3169 |
| 0 | 29/10/2019 | 0 | 29/10/2019 | 30/10/2019 | 2019/000596 | 12.185.590/0001-53 | 4  | 15.911,85  | Pago | 2019/1463 |
| 0 | 29/10/2019 | 0 | 29/10/2019 | 30/10/2019 | 2019/000161 | 05.907.244/0001-76 | 0  | 6.599,93   | Pago | 2018/3169 |
| 0 | 30/10/2019 | 0 | 30/10/2019 | 30/10/2019 | 2019/001130 | 07.526.983/0001-43 | 0  | 1.830,80   | Pago | 2019/3128 |
| 0 | 31/10/2019 | 0 | 31/10/2019 | 31/10/2019 | 2019/001079 | 999.999.999-99     | 0  | 160,00     | Pago | 2019/2917 |
| 2 | 02/10/2019 | 0 | 02/10/2019 | 02/10/2019 | 2019/000356 | 11.174.211/0001-67 | 0  | 37.705,80  | Pago | 2019/2866 |
| 2 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000005 | 33.000.118/0001-79 | 20 | 94,25      | Pago | 2019/051  |
| 2 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000228 | 20.438.977/0001-00 | 20 | 2.310,00   | Pago | 2019/1948 |
| 2 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000229 | 20.438.977/0001-00 | 20 | 350,00     | Pago | 2019/1948 |
| 2 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000237 | 20.438.977/0001-00 | 20 | 580,00     | Pago | 2019/2054 |
| 2 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000238 | 20.438.977/0001-00 | 20 | 440,00     | Pago | 2019/2054 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000240 | 20.438.977/0001-00 | 20 | 580,00     | Pago | 2019/2086 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000241 | 20.438.977/0001-00 | 20 | 440,00     | Pago | 2019/2086 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000269 | 20.438.977/0001-00 | 20 | 1.100,00   | Pago | 2019/2329 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000270 | 20.438.977/0001-00 | 20 | 520,00     | Pago | 2019/2329 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000296 | 20.438.977/0001-00 | 20 | 300,00     | Pago | 2019/2480 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000230 | 20.438.977/0001-00 | 20 | 580,00     | Pago | 2019/1949 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000231 | 20.438.977/0001-00 | 20 | 440,00     | Pago | 2019/1949 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000297 | 20.438.977/0001-00 | 20 | 2.310,00   | Pago | 2019/2480 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000130 | 26.756.490/0001-44 | 20 | 5.218,00   | Pago | 2018/1026 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000010 | 503.262.447-00     | 20 | 1.500,00   | Pago | 2018/37   |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 08/10/2019 | 2019/000242 | 514.404.667-34     | 20 | 1.600,00   | Pago | 2019/2059 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000009 | 250.741.137-68     | 20 | 600,00     | Pago | 2018/36   |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 04/10/2019 | 2019/000012 | 278.753.267-53     | 20 | 95,20      | Pago | 2018/38   |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000012 | 278.753.267-53     | 20 | 2.904,80   | Pago | 2018/38   |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000008 | 501.145.737-00     | 20 | 1.500,00   | Pago | 2018/35   |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000195 | 29.103.587/0001-46 | 20 | 7.306,00   | Pago | 2018/2635 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000195 | 29.103.587/0001-46 | 20 | 9.314,00   | Pago | 2018/2635 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000268 | 29.103.587/0001-46 | 20 | 19.936,00  | Pago | 2018/2635 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000124 | 30.547.509/0001-10 | 20 | 3.180,00   | Pago | 2019/614  |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000124 | 30.547.509/0001-10 | 20 | 2.385,00   | Pago | 2019/614  |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000124 | 30.547.509/0001-10 | 20 | 2.385,00   | Pago | 2019/614  |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000128 | 30.547.509/0001-10 | 20 | 1.335,00   | Pago | 2018/2695 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000128 | 30.547.509/0001-10 | 20 | 534,00     | Pago | 2018/2695 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000128 | 30.547.509/0001-10 | 20 | 1.182,98   | Pago | 2018/2695 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000123 | 04.564.513/0001-86 | 20 | 26.746,00  | Pago | 2019/614  |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000123 | 04.564.513/0001-86 | 20 | 7.081,00   | Pago | 2019/614  |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000126 | 04.564.513/0001-86 | 20 | 3.930,60   | Pago | 2018/2695 |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                    |    |           |      |           |
|---|------------|---|------------|------------|-------------|--------------------|----|-----------|------|-----------|
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000126 | 04.564.513/0001-86 | 20 | 2.544,09  | Pago | 2018/2695 |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000125 | 07.901.428/0001-54 | 20 | 1.430,00  | Pago | 2019/614  |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000125 | 07.901.428/0001-54 | 20 | 1.690,00  | Pago | 2019/614  |
| 2 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000253 | 07.901.428/0001-54 | 20 | 1.560,00  | Pago | 2019/614  |
| 2 | 07/10/2019 | 0 | 07/10/2019 | 08/10/2019 | 2019/000304 | 20.829.020/0001-87 | 4  | 76.064,62 | Pago | 2019/1800 |
| 2 | 07/10/2019 | 0 | 07/10/2019 | 08/10/2019 | 2019/000304 | 20.829.020/0001-87 | 4  | 4.003,40  | Pago | 2019/1800 |
| 2 | 07/10/2019 | 0 | 07/10/2019 | 08/10/2019 | 2019/000005 | 33.000.118/0001-79 | 20 | 318,55    | Pago | 2019/051  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000006 | 33.050.071/0001-58 | 20 | 128,92    | Pago | 2019/118  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 120,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 285,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 165,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 120,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 240,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 685,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 900,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 625,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 480,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000007 | N/A                | 20 | 234,00    | Pago | 2019/052  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000007 | N/A                | 20 | 234,00    | Pago | 2019/052  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000007 | N/A                | 20 | 234,00    | Pago | 2019/052  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 80,00     | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 120,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 1.200,00  | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 960,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 160,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000004 | 11.174.211/0001-67 | 20 | 805,00    | Pago | 2019/048  |
| 2 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000261 | 17.526.791/0001-90 | 20 | 4.898,40  | Pago | 2019/267  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000295 | 17.526.791/0001-90 | 20 | 4.898,40  | Pago | 2019/267  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000273 | 129.196.797-40     | 20 | 380,00    | Pago | 2019/2334 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000250 | 109.720.427-84     | 20 | 150,00    | Pago | 2019/2158 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000279 | 028.337.837-95     | 20 | 150,00    | Pago | 2019/2377 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000134 | 00.857.492/0001-36 | 20 | 5.428,62  | Pago | 2018/1706 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000300 | 125.478.567-19     | 20 | 200,00    | Pago | 2019/2484 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000159 | 115.524.437-01     | 20 | 250,00    | Pago | 2019/1482 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000276 | 113.288.387-30     | 20 | 90,00     | Pago | 2019/2374 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000329 | 072.358.707-88     | 20 | 200,00    | Pago | 2019/2743 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000274 | 125.901.617-00     | 20 | 300,00    | Pago | 2019/2333 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000272 | 803.459.307-97     | 20 | 950,00    | Pago | 2019/2290 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000271 | 36.284.842/0001-60 | 20 | 2.850,00  | Pago | 2019/2335 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000280 | 113.044.457-04     | 20 | 200,00    | Pago | 2019/2378 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000288 | 125.826.927-94     | 20 | 1.170,00  | Pago | 2019/2427 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000289 | 278.758.497-72     | 20 | 750,00    | Pago | 2019/2433 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000285 | 090.809.787-52     | 20 | 1.300,00  | Pago | 2019/2289 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000265 | 061.193.627-54     | 20 | 250,00    | Pago | 2019/288  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000298 | 138.006.647-63     | 20 | 888,58    | Pago | 2019/2483 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000301 | 121.397.387-21     | 20 | 400,00    | Pago | 2019/2482 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000328 | 053.924.967-09     | 20 | 1.800,00  | Pago | 2019/2742 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000333 | 013.922.497-16     | 20 | 330,00    | Pago | 2019/2752 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000315 | 089.845.597-92     | 20 | 250,00    | Pago | 2019/2638 |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                    |    |           |      |           |
|---|------------|---|------------|------------|-------------|--------------------|----|-----------|------|-----------|
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000239 | 101.451.607-26     | 20 | 365,00    | Pago | 2019/2040 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000348 | 057.425.677-66     | 20 | 210,00    | Pago | 2019/2835 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000131 | 25.725.813/0001-70 | 20 | 7.482,30  | Pago | 2018/1026 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000299 | 504.392.867-00     | 20 | 300,00    | Pago | 2019/2485 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000122 | 30.677.197/0001-69 | 20 | 2.170,00  | Pago | 2019/1328 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000232 | 069.532.367-95     | 20 | 320,00    | Pago | 2019/1972 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000252 | 001.169.517-02     | 20 | 250,00    | Pago | 2019/2156 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000275 | 503.402.807-78     | 20 | 300,00    | Pago | 2019/2373 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000167 | 12.228.166/0001-49 | 0  | 2.200,00  | Pago | 2019/1519 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000322 | 171.117.667-25     | 20 | 250,00    | Pago | 2019/2703 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000204 | 069.379.527-16     | 20 | 150,00    | Pago | 2019/1728 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000248 | 069.379.527-16     | 20 | 90,00     | Pago | 2019/2160 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000215 | 007.071.607-23     | 20 | 90,00     | Pago | 2019/1802 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000249 | 007.071.607-23     | 20 | 365,00    | Pago | 2019/2159 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000227 | 069.684.757-40     | 20 | 150,00    | Pago | 2019/1935 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000255 | 014.616.097-55     | 20 | 200,00    | Pago | 2019/2208 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000243 | 122.600.527-62     | 20 | 290,00    | Pago | 2019/2151 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000244 | 196.060.537-25     | 20 | 300,00    | Pago | 2019/2152 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 1.045,00  | Pago | 2019/2961 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000253 | 07.901.428/0001-54 | 20 | 2.210,00  | Pago | 2019/614  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000144 | 39.499.710/0001-43 | 20 | 27.776,42 | Pago | 2018/1706 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000141 | 21.189.554/0001-59 | 20 | 21.123,08 | Pago | 2018/1706 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000281 | 089.668.097-58     | 20 | 1.200,00  | Pago | 2019/2379 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000282 | 089.668.097-58     | 20 | 900,00    | Pago | 2019/2380 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000216 | 079.886.987-96     | 20 | 90,00     | Pago | 2019/1803 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000246 | 079.886.987-96     | 20 | 455,00    | Pago | 2019/2154 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000291 | 079.886.987-96     | 20 | 90,00     | Pago | 2019/2428 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000245 | 069.984.057-07     | 20 | 180,00    | Pago | 2019/2153 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000287 | 069.984.057-07     | 20 | 90,00     | Pago | 2019/2429 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 1.020,00  | Pago | 2019/2961 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 900,00    | Pago | 2019/2961 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000292 | 10.542.335/0001-95 | 20 | 1.599,00  | Pago | 2019/834  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000006 | 33.050.071/0001-58 | 20 | 185,30    | Pago | 2019/118  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000006 | 33.050.071/0001-58 | 20 | 431,65    | Pago | 2019/118  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000006 | 33.050.071/0001-58 | 20 | 377,30    | Pago | 2019/118  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000006 | 33.050.071/0001-58 | 20 | 291,40    | Pago | 2019/118  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000219 | 31.536.154/0001-26 | 20 | 11.023,05 | Pago | 2019/518  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000283 | 31.572.944/0001-67 | 20 | 1.415,50  | Pago | 2019/2382 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000349 | 040.531.927-49     | 20 | 800,00    | Pago | 2019/2834 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000178 | 723.054.527-72     | 20 | 150,00    | Pago | 2019/1607 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000263 | 723.054.527-72     | 20 | 150,00    | Pago | 2019/2265 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000343 | 723.054.527-72     | 20 | 150,00    | Pago | 2019/2816 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000293 | 05.503.838/0001-11 | 20 | 861,06    | Pago | 2019/834  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000347 | 639.860.787-20     | 20 | 1.105,00  | Pago | 2019/2836 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000286 | 072.487.617-02     | 20 | 280,00    | Pago | 2019/2431 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000323 | 09.489.616/0001-42 | 20 | 3.580,00  | Pago | 2019/2722 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000251 | 071.632.307-96     | 20 | 90,00     | Pago | 2019/2157 |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000194 | 04.168.271/0002-92 | 20 | 1.577,56  | Pago | 2019/834  |
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000327 | 041.049.617-01     | 20 | 170,00    | Pago | 2019/2741 |

## Pref. Munic. de Sao Sebastiao do Alto - RJ

## Cronologia de Pagamentos

|   |            |   |            |            |             |                    |    |            |      |           |
|---|------------|---|------------|------------|-------------|--------------------|----|------------|------|-----------|
| 2 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000132 | 09.024.790/0001-10 | 20 | 4.548,00   | Pago | 2019/1222 |
| 2 | 10/10/2019 | 0 | 10/10/2019 | 10/10/2019 | 2019/000051 | 12.185.590/0001-53 | 0  | 13.374,98  | Pago | 2018/3169 |
| 2 | 10/10/2019 | 0 | 10/10/2019 | 10/10/2019 | 2019/000052 | 05.907.244/0001-76 | 0  | 7.370,78   | Pago | 2018/3169 |
| 2 | 10/10/2019 | 0 | 10/10/2019 | 10/10/2019 | 2019/000363 | 28.646.628/0001-88 | 32 | 65.000,00  | Pago | 2019/2976 |
| 2 | 10/10/2019 | 0 | 10/10/2019 | 10/10/2019 | 2019/000019 | 28.646.628/0001-88 | 20 | 135.000,00 | Pago | 2018/3078 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 240,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 120,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 650,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 685,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 600,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 540,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 470,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 600,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 1.130,00   | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 1.000,00   | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 900,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 770,00     | Pago | 2019/2961 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000346 | 217.113.867-07     | 20 | 1.011,00   | Pago | 2019/2817 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000302 | 20.438.977/0001-00 | 20 | 1.100,00   | Pago | 2019/2525 |
| 2 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000303 | 20.438.977/0001-00 | 20 | 520,00     | Pago | 2019/2525 |
| 2 | 15/10/2019 | 0 | 15/10/2019 | 15/10/2019 | 2019/000006 | 33.050.071/0001-58 | 20 | 1.073,10   | Pago | 2019/118  |
| 2 | 16/10/2019 | 0 | 16/10/2019 | 16/10/2019 | 2019/000344 | 041.963.877-64     | 20 | 700,00     | Pago | 2019/2814 |
| 2 | 17/10/2019 | 0 | 17/10/2019 | 17/10/2019 | 2019/000005 | 33.000.118/0001-79 | 20 | 128,33     | Pago | 2019/051  |
| 2 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000373 | 02.558.157/0014-87 | 20 | 62,53      | Pago | 2019/3045 |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000012 | 278.753.267-53     | 20 | 95,20      | Pago | 2018/38   |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000012 | 278.753.267-53     | 20 | 2.904,80   | Pago | 2018/38   |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000006 | 33.050.071/0001-58 | 20 | 3.446,52   | Pago | 2019/118  |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000019 | 28.646.628/0001-88 | 20 | 100.000,00 | Pago | 2018/3078 |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000294 | 28.646.628/0001-88 | 4  | 199.497,52 | Pago | 2019/2424 |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000009 | 250.741.137-68     | 20 | 600,00     | Pago | 2018/36   |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000008 | 501.145.737-00     | 20 | 1.500,00   | Pago | 2018/35   |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000002 | 134.397.637-57     | 0  | 1.500,00   | Pago | 2019/049  |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000242 | 514.404.667-34     | 20 | 1.600,00   | Pago | 2019/2059 |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000217 | 109.346.887-45     | 0  | 1.500,00   | Pago | 2019/1804 |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000003 | 083.575.517-77     | 0  | 1.500,00   | Pago | 2019/050  |
| 2 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000010 | 503.262.447-00     | 20 | 1.500,00   | Pago | 2018/37   |
| 2 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000362 | 11.174.211/0001-67 | 20 | 480,00     | Pago | 2019/2961 |
| 2 | 25/10/2019 | 0 | 25/10/2019 | 25/10/2019 | 2019/000055 | 12.185.590/0001-53 | 20 | 15.832,79  | Pago | 2018/3169 |
| 2 | 31/10/2019 | 0 | 31/10/2019 | 31/10/2019 | 2019/000369 | 132.729.357-97     | 20 | 1.039,50   | Pago | 2019/3011 |
| 3 | 02/10/2019 | 0 | 02/10/2019 | 02/10/2019 | 2019/000576 | 14.998.789/0001-26 | 0  | 7.367,80   | Pago | 2019/2865 |
| 3 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000373 | 847.492.537-15     | 4  | 400,00     | Pago | 2019/3309 |
| 3 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000269 | 17.594.163/0001-42 | 18 | 516,89     | Pago | 2019/1449 |
| 3 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000271 | 17.594.163/0001-42 | 18 | 1.983,34   | Pago | 2019/1424 |
| 3 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000540 | 29.276.946/0001-67 | 12 | 673,80     | Pago | 2019/2453 |
| 3 | 04/10/2019 | 0 | 04/10/2019 | 07/10/2019 | 2019/000541 | 29.276.946/0001-67 | 12 | 2.599,60   | Pago | 2019/2454 |
| 3 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000164 | 12.185.590/0001-53 | 18 | 361,90     | Pago | 2019/3169 |
| 3 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000163 | 05.907.244/0001-76 | 18 | 644,98     | Pago | 2018/3169 |
| 3 | 08/10/2019 | 0 | 08/10/2019 | 08/10/2019 | 2019/000106 | 33.000.118/0001-79 | 4  | 276,83     | Pago | 2019/033  |
| 3 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000554 | 01.228.230/0001-75 | 18 | 148,00     | Pago | 2019/2461 |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                    |    |          |      |           |
|---|------------|---|------------|------------|-------------|--------------------|----|----------|------|-----------|
| 3 | 09/10/2019 | 0 | 09/10/2019 | 09/10/2019 | 2019/000555 | 01.228.230/0001-75 | 18 | 8.701,00 | Pago | 2019/2461 |
| 3 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000104 | 14.998.789/0001-26 | 0  | 320,00   | Pago | 2019/034  |
| 3 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000104 | 14.998.789/0001-26 | 0  | 160,00   | Pago | 2019/034  |
| 3 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000104 | 14.998.789/0001-26 | 0  | 120,00   | Pago | 2019/034  |
| 3 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000104 | 14.998.789/0001-26 | 0  | 240,00   | Pago | 2019/034  |
| 3 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000104 | 14.998.789/0001-26 | 0  | 160,00   | Pago | 2019/034  |
| 3 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000104 | 14.998.789/0001-26 | 0  | 180,00   | Pago | 2019/034  |
| 3 | 14/10/2019 | 0 | 14/10/2019 | 14/10/2019 | 2019/000104 | 14.998.789/0001-26 | 0  | 160,00   | Pago | 2019/034  |
| 3 | 14/10/2019 | 0 | 14/10/2019 | 15/10/2019 | 2019/000573 | 09.147.535/0001-64 | 18 | 1.720,00 | Pago | 2019/2845 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000482 | 756.003.667-87     | 4  | 400,00   | Pago | 2019/1476 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000480 | 718.902.897-87     | 4  | 300,00   | Pago | 2019/1400 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000469 | 490.612.167-53     | 4  | 400,00   | Pago | 2019/1162 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000445 | 454.543.107-00     | 4  | 400,00   | Pago | 2019/861  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000448 | 871.826.027-68     | 4  | 350,00   | Pago | 2019/862  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000453 | 723.053.127-68     | 4  | 400,00   | Pago | 2019/902  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000459 | 017.873.637-67     | 4  | 400,00   | Pago | 2019/1070 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000462 | 856.663.517-53     | 4  | 400,00   | Pago | 2019/1083 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000477 | 103.060.377-42     | 4  | 400,00   | Pago | 2019/1375 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000467 | 028.839.787-86     | 4  | 400,00   | Pago | 2019/1088 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000439 | 068.782.717-54     | 4  | 400,00   | Pago | 2019/713  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000447 | 068.782.717-54     | 4  | 400,00   | Pago | 2019/859  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000458 | 068.782.717-54     | 4  | 400,00   | Pago | 2019/1073 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000442 | 810.559.947-34     | 4  | 400,00   | Pago | 2019/716  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000437 | 866.693.387-91     | 4  | 400,00   | Pago | 2019/710  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000436 | 019.144.337-93     | 4  | 400,00   | Pago | 2019/709  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000435 | 171.977.857-40     | 4  | 400,00   | Pago | 2019/708  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000433 | 908.641.317-04     | 4  | 400,00   | Pago | 2019/626  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000421 | 133.761.187-52     | 4  | 400,00   | Pago | 2019/337  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000422 | 162.121.237-80     | 4  | 400,00   | Pago | 2019/338  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000425 | 094.123.237-94     | 4  | 400,00   | Pago | 2019/474  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000454 | 094.123.237-94     | 4  | 400,00   | Pago | 2019/905  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000430 | 457.283.647-72     | 4  | 400,00   | Pago | 2019/508  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000286 | 115.275.167-09     | 4  | 1.900,00 | Pago | 2019/1628 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000481 | 093.437.727-85     | 4  | 400,00   | Pago | 2019/1475 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000438 | 366.152.937-49     | 4  | 400,00   | Pago | 2019/712  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000443 | 056.196.097-66     | 4  | 390,00   | Pago | 2019/717  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000423 | 988.775.007-78     | 4  | 400,00   | Pago | 2019/339  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000474 | 380.562.837-49     | 4  | 380,00   | Pago | 2019/1309 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000431 | 472.206.517-91     | 4  | 400,00   | Pago | 2019/473  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000427 | 246.596.227-20     | 4  | 400,00   | Pago | 2019/476  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000478 | 246.596.227-20     | 4  | 400,00   | Pago | 2019/1397 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000111 | 04.460.107/0001-73 | 18 | 1.500,00 | Pago | 2018/3189 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000463 | 501.467.007-59     | 4  | 400,00   | Pago | 2019/1081 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000455 | 632.932.007-10     | 4  | 400,00   | Pago | 2019/1042 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000472 | 096.152.727-79     | 4  | 400,00   | Pago | 2019/1226 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000479 | 810.561.507-00     | 4  | 400,00   | Pago | 2019/1398 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000429 | 015.891.537-23     | 4  | 400,00   | Pago | 2019/507  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000464 | 015.891.537-23     | 4  | 400,00   | Pago | 2019/1080 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000468 | 015.891.537-23     | 4  | 400,00   | Pago | 2019/1160 |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                    |   |          |      |           |
|---|------------|---|------------|------------|-------------|--------------------|---|----------|------|-----------|
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000475 | 015.891.537-23     | 4 | 400,00   | Pago | 2019/1310 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000109 | 013.922.067-40     | 0 | 1.500,00 | Pago | 2018/3187 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000440 | 514.526.697-91     | 4 | 400,00   | Pago | 2019/714  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000441 | 740.267.477-00     | 4 | 400,00   | Pago | 2019/715  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000465 | 098.442.897-69     | 4 | 400,00   | Pago | 2019/1079 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000428 | 087.593.787-00     | 4 | 400,00   | Pago | 2019/452  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000434 | 284.196.347-00     | 4 | 350,00   | Pago | 2019/707  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000444 | 284.196.347-00     | 4 | 400,00   | Pago | 2019/762  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000110 | 111.866.367-50     | 0 | 1.500,00 | Pago | 2018/3191 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000432 | 132.110.077-92     | 4 | 400,00   | Pago | 2019/537  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000456 | 132.110.077-92     | 4 | 380,00   | Pago | 2019/1040 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000460 | 028.337.557-40     | 4 | 400,00   | Pago | 2019/1069 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000449 | 871.809.877-00     | 4 | 400,00   | Pago | 2019/903  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000108 | 723.060.257-20     | 0 | 1.000,00 | Pago | 2018/3190 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000446 | 286.944.737-04     | 4 | 400,00   | Pago | 2019/860  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000473 | 455.541.107-20     | 4 | 400,00   | Pago | 2019/1308 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000424 | 637.666.557-87     | 4 | 300,00   | Pago | 2019/341  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000106 | 33.000.118/0001-79 | 4 | 173,03   | Pago | 2019/033  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000107 | 003.864.237-92     | 0 | 659,99   | Pago | 2018/8    |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000112 | 455.540.997-34     | 0 | 1.600,00 | Pago | 2018/3188 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 22/10/2019 | 2019/000426 | 186.717.487-15     | 4 | 400,00   | Pago | 2019/475  |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000483 | 096.764.687-11     | 4 | 400,00   | Pago | 2019/1477 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000457 | 572.154.137-72     | 4 | 400,00   | Pago | 2019/1041 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000461 | 123.709.887-46     | 4 | 400,00   | Pago | 2019/1082 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000466 | 123.709.887-46     | 4 | 350,00   | Pago | 2019/1084 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000471 | 123.709.887-46     | 4 | 400,00   | Pago | 2019/1185 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000470 | 022.238.777-70     | 4 | 400,00   | Pago | 2019/1161 |
| 3 | 21/10/2019 | 0 | 21/10/2019 | 23/10/2019 | 2019/000450 | 111.866.457-41     | 4 | 400,00   | Pago | 2019/913  |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000362 | 723.058.867-72     | 4 | 300,00   | Pago | 2019/3291 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000375 | 723.058.867-72     | 4 | 300,00   | Pago | 2019/3282 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000492 | 844.333.297-20     | 4 | 400,00   | Pago | 2019/1778 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000546 | 501.245.957-15     | 4 | 400,00   | Pago | 2019/2413 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000376 | 847.492.537-15     | 4 | 350,00   | Pago | 2019/3355 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000562 | 847.492.537-15     | 4 | 400,00   | Pago | 2019/2611 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000523 | 996.751.457-49     | 4 | 400,00   | Pago | 2019/2108 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000545 | 639.842.027-68     | 4 | 400,00   | Pago | 2019/2412 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000336 | 718.636.727-53     | 4 | 400,00   | Pago | 2019/3288 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000380 | 718.636.727-53     | 4 | 250,00   | Pago | 2019/3279 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000374 | 114.813.987-76     | 4 | 400,00   | Pago | 2019/3368 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000325 | 015.891.587-92     | 4 | 400,00   | Pago | 2019/3235 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000323 | 997.114.357-72     | 4 | 400,00   | Pago | 2019/3241 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000328 | 038.887.827-40     | 4 | 400,00   | Pago | 2019/3233 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000403 | 455.540.997-34     | 4 | 400,00   | Pago | 2019/3370 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000397 | 996.750.997-04     | 4 | 400,00   | Pago | 2019/3305 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000377 | 003.143.047-38     | 4 | 400,00   | Pago | 2019/3354 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000520 | 871.809.797-91     | 4 | 400,00   | Pago | 2019/2105 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000366 | 246.872.277-91     | 4 | 300,00   | Pago | 2019/3295 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000395 | 246.872.277-91     | 4 | 400,00   | Pago | 2019/3290 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000359 | 250.694.707-87     | 4 | 400,00   | Pago | 2019/3297 |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                |   |        |      |           |
|---|------------|---|------------|------------|-------------|----------------|---|--------|------|-----------|
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000368 | 457.605.787-15 | 4 | 300,00 | Pago | 2019/3283 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000340 | 015.035.837-75 | 4 | 400,00 | Pago | 2019/3341 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000487 | 076.460.527-52 | 4 | 400,00 | Pago | 2019/1635 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000404 | 082.796.757-87 | 4 | 300,00 | Pago | 2019/3363 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000400 | 455.541.107-20 | 4 | 350,00 | Pago | 2019/3335 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000381 | 886.041.447-49 | 4 | 400,00 | Pago | 2019/3278 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000346 | 117.728.427-88 | 4 | 400,00 | Pago | 2019/3323 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000345 | 379.981.617-87 | 4 | 380,00 | Pago | 2019/3329 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000354 | 379.981.617-87 | 4 | 380,00 | Pago | 2019/3319 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000356 | 379.981.617-87 | 4 | 400,00 | Pago | 2019/3334 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000526 | 379.981.617-87 | 4 | 400,00 | Pago | 2019/2111 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000331 | 097.104.727-80 | 4 | 400,00 | Pago | 2019/3244 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000349 | 094.920.717-97 | 4 | 400,00 | Pago | 2019/3331 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000337 | 069.291.717-94 | 4 | 300,00 | Pago | 2019/3340 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000342 | 572.068.487-53 | 4 | 400,00 | Pago | 2019/3293 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000382 | 572.068.487-53 | 4 | 400,00 | Pago | 2019/3294 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000351 | 366.825.947-04 | 4 | 250,00 | Pago | 2019/3318 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000320 | 003.143.767-20 | 4 | 400,00 | Pago | 2019/3248 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000321 | 012.090.337-71 | 4 | 400,00 | Pago | 2019/3247 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000322 | 135.814.927-50 | 4 | 400,00 | Pago | 2019/3246 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000486 | 998.973.007-59 | 4 | 400,00 | Pago | 2019/1518 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000521 | 998.973.007-59 | 4 | 400,00 | Pago | 2019/2106 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000365 | 132.667.117-00 | 4 | 300,00 | Pago | 2019/3304 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000533 | 132.667.117-00 | 4 | 350,00 | Pago | 2019/3376 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000392 | 090.320.507-61 | 4 | 400,00 | Pago | 2019/3366 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000352 | 028.337.557-40 | 4 | 400,00 | Pago | 2019/3312 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000364 | 144.684.817-57 | 4 | 300,00 | Pago | 2019/3351 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000339 | 128.592.397-90 | 4 | 300,00 | Pago | 2019/3352 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000341 | 087.593.787-00 | 4 | 400,00 | Pago | 2019/3292 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000500 | 284.196.347-00 | 4 | 400,00 | Pago | 2019/2010 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000531 | 284.196.347-00 | 4 | 400,00 | Pago | 2019/3311 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000528 | 087.593.787-00 | 4 | 400,00 | Pago | 2019/2124 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000334 | 087.062.077-07 | 4 | 400,00 | Pago | 2019/3243 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000414 | 151.588.697-23 | 4 | 300,00 | Pago | 2019/3375 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000396 | 001.080.647-43 | 4 | 400,00 | Pago | 2019/3321 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000327 | 723.053.987-00 | 4 | 400,00 | Pago | 2019/3230 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000347 | 723.072.857-68 | 4 | 400,00 | Pago | 2019/3320 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000326 | 723.063.607-82 | 4 | 400,00 | Pago | 2019/3234 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000348 | 132.110.077-92 | 4 | 390,00 | Pago | 2019/3281 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000358 | 132.110.077-92 | 4 | 300,00 | Pago | 2019/3337 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000390 | 132.110.077-92 | 4 | 400,00 | Pago | 2019/3298 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000330 | 098.901.777-06 | 4 | 400,00 | Pago | 2019/3231 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000329 | 080.106.247-05 | 4 | 400,00 | Pago | 2019/3232 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000344 | 740.267.477-00 | 4 | 400,00 | Pago | 2019/3336 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000420 | 740.267.477-00 | 4 | 400,00 | Pago | 2019/3268 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000335 | 106.849.197-37 | 4 | 400,00 | Pago | 2019/3229 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000543 | 047.973.037-78 | 4 | 400,00 | Pago | 2019/2410 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000379 | 794.774.707-59 | 4 | 400,00 | Pago | 2019/3280 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000338 | 723.071.457-53 | 4 | 400,00 | Pago | 2019/3289 |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                |   |        |      |           |
|---|------------|---|------------|------------|-------------|----------------|---|--------|------|-----------|
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000535 | 723.071.457-53 | 4 | 400,00 | Pago | 2019/2112 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000355 | 871.824.917-53 | 4 | 300,00 | Pago | 2019/3296 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000350 | 284.196.347-00 | 4 | 350,00 | Pago | 2019/3322 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000353 | 284.196.347-00 | 4 | 400,00 | Pago | 2019/3310 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000357 | 284.196.347-00 | 4 | 350,00 | Pago | 2019/3361 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000388 | 284.196.347-00 | 4 | 400,00 | Pago | 2019/3365 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000394 | 284.196.347-00 | 4 | 400,00 | Pago | 2019/3353 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000313 | 155.336.607-71 | 4 | 400,00 | Pago | 2019/3238 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000367 | 514.556.177-68 | 4 | 400,00 | Pago | 2019/3346 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000561 | 514.556.177-68 | 4 | 400,00 | Pago | 2019/2610 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000343 | 501.467.007-59 | 4 | 400,00 | Pago | 2019/3327 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000383 | 501.467.007-59 | 4 | 400,00 | Pago | 2019/3326 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000534 | 632.932.007-10 | 4 | 400,00 | Pago | 2019/3311 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000371 | 732.885.607-63 | 4 | 400,00 | Pago | 2019/3343 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000317 | 038.840.937-11 | 4 | 400,00 | Pago | 2019/3250 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000332 | 082.992.317-95 | 4 | 400,00 | Pago | 2019/3245 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000318 | 060.770.437-37 | 4 | 400,00 | Pago | 2019/3251 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000363 | 694.063.327-87 | 4 | 400,00 | Pago | 2019/3351 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000319 | 942.619.707-91 | 4 | 400,00 | Pago | 2019/3249 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000524 | 501.467.007-59 | 4 | 400,00 | Pago | 2019/2109 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000529 | 501.467.007-59 | 4 | 400,00 | Pago | 2019/2268 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000314 | 140.330.167-08 | 4 | 400,00 | Pago | 2019/3255 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000333 | 047.995.287-69 | 4 | 400,00 | Pago | 2019/3242 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000315 | 081.197.457-01 | 4 | 400,00 | Pago | 2019/3254 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000398 | 012.090.807-70 | 4 | 400,00 | Pago | 2019/3314 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000406 | 012.090.807-70 | 4 | 400,00 | Pago | 2019/3358 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000407 | 012.090.807-70 | 4 | 350,00 | Pago | 2019/3356 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000419 | 012.090.807-70 | 4 | 400,00 | Pago | 2018/3267 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000316 | 037.414.177-00 | 4 | 400,00 | Pago | 2019/3253 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000378 | 007.157.377-16 | 4 | 400,00 | Pago | 2019/3315 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000369 | 632.932.007-10 | 4 | 400,00 | Pago | 2019/3347 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000372 | 632.932.007-10 | 4 | 400,00 | Pago | 2019/3338 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000384 | 632.932.007-10 | 4 | 400,00 | Pago | 2019/3276 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000310 | 073.822.327-19 | 4 | 400,00 | Pago | 2019/3240 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000311 | 105.379.207-73 | 4 | 400,00 | Pago | 2019/3239 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000309 | 006.020.387-07 | 4 | 400,00 | Pago | 2019/3256 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000312 | 996.750.647-49 | 4 | 400,00 | Pago | 2019/3252 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000324 | 003.143.657-96 | 4 | 400,00 | Pago | 2019/3236 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000484 | 246.596.227-20 | 4 | 400,00 | Pago | 2019/1478 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000490 | 472.206.517-91 | 4 | 400,00 | Pago | 2019/1730 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000517 | 472.206.517-91 | 4 | 400,00 | Pago | 2019/2102 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000518 | 472.206.517-91 | 4 | 400,00 | Pago | 2019/2103 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000408 | 068.673.117-41 | 4 | 400,00 | Pago | 2019/3325 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000409 | 871.820.177-68 | 4 | 400,00 | Pago | 2019/3284 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000412 | 996.752.777-34 | 4 | 400,00 | Pago | 2019/3350 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000413 | 086.754.377-90 | 4 | 400,00 | Pago | 2019/3367 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000402 | 472.206.517-91 | 4 | 400,00 | Pago | 2019/3362 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000491 | 723.052.907-72 | 4 | 400,00 | Pago | 2019/1777 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000560 | 723.052.907-72 | 4 | 400,00 | Pago | 2019/2518 |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |                      |    |          |      |           |
|---|------------|---|------------|------------|-------------|----------------------|----|----------|------|-----------|
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000393 | 723.061.497-04       | 4  | 400,00   | Pago | 2019/3277 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000537 | 105.975.137-24       | 4  | 300,00   | Pago | 2019/2114 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000385 | 988.775.007-78       | 4  | 400,00   | Pago | 2019/3286 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000386 | 391.132.997-00       | 4  | 400,00   | Pago | 2019/3324 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000485 | 391.132.997-00       | 4  | 400,00   | Pago | 2019/1508 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000387 | 078.327.637-01       | 4  | 350,00   | Pago | 2019/3328 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000389 | 120.340.747-50       | 4  | 390,00   | Pago | 2019/3313 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000499 | 056.196.097-66       | 4  | 400,00   | Pago | 2019/1999 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000391 | 001.874.597-03       | 4  | 400,00   | Pago | 2019/3317 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000410 | 015.891.537-23       | 4  | 400,00   | Pago | 2019/3300 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000488 | 210.991.037-20       | 4  | 400,00   | Pago | 2019/1656 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000489 | 162.139.867-66       | 4  | 400,00   | Pago | 2019/1657 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000493 | 141.006.107-85       | 4  | 400,00   | Pago | 2019/1811 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000496 | 105.261.197-48       | 4  | 800,00   | Pago | 2019/1977 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000497 | 572.149.137-04       | 4  | 400,00   | Pago | 2019/1977 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000501 | 413.147.437-91       | 4  | 400,00   | Pago | 2019/2011 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000502 | 250.697.807-00       | 4  | 400,00   | Pago | 2019/2016 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000503 | 112.508.017-53       | 4  | 400,00   | Pago | 2019/2044 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000505 | 810.564.277-87       | 4  | 400,00   | Pago | 2019/2046 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000506 | 780.310.017-15       | 4  | 400,00   | Pago | 2019/2047 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000519 | 780.310.017-15       | 4  | 400,00   | Pago | 2019/2104 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000507 | 085.891.697-58       | 4  | 400,00   | Pago | 2019/2070 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000515 | 019.601.227-97       | 4  | 380,00   | Pago | 2019/2100 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000516 | 137.602.727-54       | 4  | 400,00   | Pago | 2019/2101 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000525 | 177.658.387-68       | 4  | 400,00   | Pago | 2019/2110 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000498 | 103.060.377-42       | 4  | 400,00   | Pago | 2019/1998 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000522 | 103.060.377-42       | 4  | 400,00   | Pago | 2019/2107 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000417 | 129.467.727-64       | 4  | 400,00   | Pago | 2019/3265 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000418 | 068.782.717-54       | 4  | 400,00   | Pago | 2019/3266 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000494 | 012.090.827-13       | 4  | 400,00   | Pago | 2019/1812 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000538 | 710.178.797-53       | 4  | 400,00   | Pago | 2019/2115 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000539 | 514.526.007-59       | 4  | 400,00   | Pago | 2019/2342 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000557 | 514.526.007-59       | 4  | 400,00   | Pago | 2019/2471 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000565 | 114.966.717-67       | 4  | 400,00   | Pago | 2019/2605 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000566 | 114.966.717-67       | 4  | 400,00   | Pago | 2019/2606 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000567 | 114.966.717-67       | 4  | 400,00   | Pago | 2019/2607 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000568 | 114.966.717-67       | 4  | 400,00   | Pago | 2019/2608 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000569 | 114.966.717-67       | 4  | 400,00   | Pago | 2019/2609 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000544 | 102.040.307-14       | 4  | 400,00   | Pago | 2019/2411 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000556 | 109.442.267-36       | 4  | 400,00   | Pago | 2019/2470 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000558 | 140.282.087-93       | 4  | 400,00   | Pago | 2019/2510 |
| 3 | 22/10/2019 | 0 | 22/10/2019 | 23/10/2019 | 2019/000559 | 503.417.077-91       | 4  | 400,00   | Pago | 2019/2511 |
| 3 | 25/10/2019 | 0 | 25/10/2019 | 25/10/2019 | 2019/000164 | 12.185.590/0001-53   | 18 | 1.901,37 | Pago | 2019/3169 |
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000087 | 33.352.394/0001-04   | 39 | 101,51   | Pago | 2019/191  |
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000088 | 33.000.118/0001-79   | 39 | 198,57   | Pago | 2019/192  |
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000086 | 33.050.071/0001-58   | 39 | 134,14   | Pago | 2019/190  |
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000004 | 9 15.005.734/0001-30 | 39 | 252,00   | Pago | 2019/04   |
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000001 | 9 093.711.187-25     | 39 | 1.075,00 | Pago | 2018/263  |
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000002 | 9 05.340.254/0001-72 | 39 | 1.208,25 | Pago | 2018/262  |

Pref. Munic. de Sao Sebastiao do Alto - RJ  
Cronologia de Pagamentos

|   |            |   |            |            |             |    |                    |    |          |      |           |
|---|------------|---|------------|------------|-------------|----|--------------------|----|----------|------|-----------|
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000013 | 8  | 12.520.520/0001-04 | 39 | 69,90    | Pago | 2019/24   |
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2018/000007 | 11 | 11.340.009/0001-68 | 39 | 1.311,00 | Pago | 2018/7    |
| 5 | 03/10/2019 | 0 | 03/10/2019 | 03/10/2019 | 2019/000014 | 9  | 11.340.009/0001-68 | 39 | 655,00   | Pago | 2019/026  |
| 5 | 11/10/2019 | 0 | 11/10/2019 | 11/10/2019 | 2019/000091 |    | 810.562.147-91     | 39 | 520,00   | Pago | 2019/208  |
| 5 | 11/10/2019 | 0 | 11/10/2019 | 11/10/2019 | 2019/000092 |    | 810.564.867-91     | 39 | 520,00   | Pago | 2019/209  |
| 5 | 30/10/2019 | 0 | 30/10/2019 | 30/10/2019 | 2019/000097 |    | 33.352.394/0001-04 | 39 | 108,29   | Pago | 2019/219  |
| 5 | 30/10/2019 | 0 | 30/10/2019 | 30/10/2019 | 2019/000096 |    | 33.050.071/0001-58 | 39 | 208,39   | Pago | 2019/218  |
| 5 | 30/10/2019 | 0 | 30/10/2019 | 30/10/2019 | 2019/000098 |    | 33.000.118/0001-79 | 39 | 212,37   | Pago | 2019/220  |
| 5 | 30/10/2019 | 0 | 30/10/2019 | 30/10/2019 | 2019/000004 | 10 | 15.005.734/0001-30 | 39 | 252,00   | Pago | 2019/04   |
| 6 | 02/10/2019 | 0 | 02/10/2019 | 02/10/2019 | 2019/000049 |    | 078.896.397-08     | 0  | 9.751,50 | Pago | 2019/2862 |
| 6 | 22/10/2019 | 0 | 22/10/2019 | 22/10/2019 | 2019/000004 |    | 33.050.071/0001-58 | 4  | 146,83   | Pago | 2019/117  |
| 6 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000006 |    | 07.728.032/0001-57 | 4  | 143,38   | Pago | 2018/3059 |
| 6 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000006 |    | 07.728.032/0001-57 | 4  | 9.224,01 | Pago | 2018/3059 |
| 6 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000006 |    | 07.728.032/0001-57 | 4  | 191,17   | Pago | 2018/3059 |
| 6 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000006 |    | 07.728.032/0001-57 | 4  | 69,40    | Pago | 2018/3059 |
| 6 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000006 |    | 07.728.032/0001-57 | 4  | 4.464,79 | Pago | 2018/3059 |
| 6 | 23/10/2019 | 0 | 23/10/2019 | 23/10/2019 | 2019/000006 |    | 07.728.032/0001-57 | 4  | 92,53    | Pago | 2018/3059 |

| Fonte de Recursos  | Valor Pago          |
|--------------------|---------------------|
| 0-Próprio          | 293.748,97          |
| 4-Royalties        | 790.082,05          |
| 9-Salário-Educação | 11.245,35           |
| 12-Convênios       | 511.244,40          |
| 16-FNDE            | 18.536,47           |
| 18-FNAS            | 17.477,48           |
| 20-SUS             | 527.625,78          |
| 32-Convênio PAHI   | 65.000,00           |
| 39-RPPS            | 6.826,42            |
| <b>Total Geral</b> | <b>2.241.786,92</b> |