

Relação Líquidos

Ordem	Cadastro	Nome	Ban.	Age.	Conta	Pagamento	Valor
00001	67720	ADRIANA SOARES ANTUNES	0748	00258	000000018872 - 3	07/11/2020	2.749,09
00002	54670	ADRIANGELA RIBEIRO DOS SANTOS	0748	00258	000000089274 - 2	07/11/2020	1.520,91
00003	67060	ADRIELI APARECIDA DEFAVERI	0748	00258	000000016516 - 9	07/11/2020	2.714,11
00004	66240	ALINE HERRMANN SANTOS	0748	00258	000000013690 - 4	07/11/2020	3.522,24
00005	49630	ALINE MARA JACOBY	0748	00258	000000089353 - 6	07/11/2020	4.994,80
00006	67140	ANA BARBARA RUSCHEL	0748	00258	000000017246 - 1	07/11/2020	3.862,93
00007	65020	BIANCA DE LIMA BROCA	0748	00258	000000010140 - 2	07/11/2020	4.495,16
00008	50950	BRUNA CHARGA	0748	00258	000000089406 - 0	07/11/2020	1.641,49
00009	67490	CALINE REGINA CORREA	0748	00258	000000018093 - 5	07/11/2020	2.746,18
00010	40110	CARLA CRISTINA RIBEIRO GONÇALVES ALVES	0748	00258	000000089420 - 6	07/11/2020	1.956,34
00011	54470	CARLA RENATA OGLIARI DAROSA	0748	00258	000000089424 - 9	07/11/2020	2.388,85
00012	67040	CATIA MACIESKI	0748	00258	000000016164 - 6	07/11/2020	4.050,70
00013	66470	CELIANE APARECIDA KRASUCKI	0748	00258	000000014295 - 1	07/11/2020	4.177,83
00014	66710	CHAIANE CAVALHEIRO BOHLKE COSTA	0748	00258	000000014806 - 6	07/11/2020	3.793,58
00015	66430	CHARLEI LINO	0748	00258	000000014133 - 3	07/11/2020	4.257,58
00016	64900	CHARLINE PALOMA ALVES	0748	00258	000000009738 - 8	07/11/2020	4.404,77
00017	63310	CLAUDINEI DE SOUZAMACHADO	0748	00258	000000001694 - 0	07/11/2020	1.734,88
00018	58660	CRISTIANE RODRIGUES	0748	00258	000000089316 - 1	07/11/2020	1.943,51
00019	64950	CRISTIANO DE SOUZA	0748	00258	000000010029 - 8	07/11/2020	2.375,50
00020	66970	CRISTIELI MEZZALIRA	0748	00258	000000016052 - 3	07/11/2020	3.939,06
00021	63330	CRISTINA TRENTIN VICARI	0748	00258	000000001256 - 8	07/11/2020	3.488,25
00022	66700	DANIELA DA SILVA SANTIN	0748	00258	000000014805 - 8	07/11/2020	3.297,50
00023	67420	DANIELE LEITE DORNELES	0748	00258	000000017938 - 4	07/11/2020	3.827,11
00024	67530	DANIELE RAIIRA PEREIRA DA SILVA	0748	00258	000000018064 - 6	07/11/2020	2.780,16
00025	39860	DEISIANE VIANA FIGUEIREDO	0748	00258	000000006870 - 1	07/11/2020	3.535,47
00026	66640	DIONARA PAULA DE CAMPOS	0748	00258	000000014551 - 7	07/11/2020	3.288,30
00027	62560	DIVA MARIANE DE OLIVEIRA DA SILVA	0748	00258	000000098731 - 0	07/11/2020	2.597,89
00028	66120	EDINEI MANOEL BASEGGIO	0748	00258	000000013090 - 6	07/11/2020	3.598,44
00029	63280	ELAINE RIBEIRO	0748	00258	000000001263 - 3	07/11/2020	2.968,02
00030	66760	ELAINE SOARES DA SILVA	0748	00258	000000089821 - 0	07/11/2020	3.498,69
00031	15280	ELIANE BRAGANHOLO	0748	00258	000000089833 - 3	07/11/2020	3.662,79
00032	59060	ELIANE PADILHA SANTOS	0748	00258	000000089658 - 6	07/11/2020	3.581,25
00033	47240	ELIZANDRA CARDOSO	0748	00258	000000089668 - 3	07/11/2020	2.024,57
00034	66690	ELIZETE PEREIRA DA SILVA	0748	00258	000000014660 - 6	07/11/2020	3.279,60
00035	66660	ESTER BERNARDI	0748	00258	000000014808 - 2	07/11/2020	2.557,64
00036	61430	FABIANA LUIZ DA SILVA GONCALVES	0748	00258	000000096409 - 3	07/11/2020	2.901,97
00037	67100	FABIO GABRIEL RODRIGUES MENDOZA	0748	00258	000000089897 - 0	07/11/2020	2.643,63
00038	67480	FERNANDO ZANCANARO MIOTTO	0748	00258	000000019179 - 2	07/11/2020	4.013,02
00039	68030	GABRIELA STEFANIA VIVIAN	0748	00258	000000020162 - 4	07/11/2020	2.348,64
00040	59290	GENECI PRESTES	0748	00258	000000089684 - 5	07/11/2020	2.992,34
00041	43240	GRASTIELE MICHELE AGILAR FILVOCK	0748	00258	000000089977 - 1	07/11/2020	3.426,60
00042	62920	ISABEL MARIA KREUTZ	0748	00258	000000000091 - 9	07/11/2020	4.699,15
00043	60740	JOZIANA MARIA FRANCESCHINA TEDESCO	0748	00258	000000095706 - 2	07/11/2020	4.566,18
00044	22230	JULIA COPETTI	0748	00258	000000089747 - 7	07/11/2020	3.510,57
00045	59070	JULIANA MAIARA RICARDO TERRAS	0748	00258	000000089743 - 4	07/11/2020	3.033,07
00046	37430	JUSSARA DE OLIVEIRA	0748	00258	000000089761 - 2	07/11/2020	2.595,02
00047	67080	JUSSARA FONTELLA	0748	00258	000000016904 - 6	07/11/2020	2.785,57
00048	48770	KAREN CRISTINA JUNG RECH PONTES	0748	00258	000000089769 - 8	07/11/2020	4.881,11
00049	66110	KEANNY GAI O GOMES SIQUEIRA	0748	00258	000000013691 - 2	07/11/2020	4.306,18
00050	65130	LARISSA SOARES FARIAS	0748	00258	000000010039 - 7	07/11/2020	2.762,46
00051	56410	LAURIANE FABRIELE ALVES DO AMARAL	0748	00258	000000089802 - 3	07/11/2020	3.445,02
00052	67700	LEIDINARA BARBOSA DE OLIVEIRA	0748	00258	000000018909 - 4	07/11/2020	3.399,27
00053	44410	LEIZA GALEAZZI	0748	00258	000000089814 - 7	07/11/2020	4.653,78
00054	44420	LIANARA RAQUEL VICARI	0748	00258	000000089839 - 2	07/11/2020	4.315,77
00055	66410	LORIEL VIEIRA DOS SANTOS	0748	00258	000000014233 - 1	07/11/2020	3.730,66
00056	58430	LUCAS FEDERISSI RAMOS	0748	00258	000000089868 - 0	07/11/2020	1.605,53
00057	64430	LUCAS FERREIRA GUIMARAES	0748	00258	000000077753 - 8	07/11/2020	2.246,47
00058	67600	LUCIANA ANTUNES DA SILVA	0748	00258	000000018466 - 4	07/11/2020	2.981,41
00059	53460	MARIANE FRANCIELI VIAL MARTINS	0748	00258	000000089970 - 4	07/11/2020	3.189,09
00060	66500	MARILIA MODESTI	0748	00258	000000014272 - 9	07/11/2020	2.221,90
00061	38850	MARISA CARDOSO	0748	00258	000000090013 - 3	07/11/2020	2.525,74
00062	59210	MARISA FATIMA MIRANDA	0748	00258	000000089683 - 7	07/11/2020	1.230,81
00063	65670	MAYARA DE OLIVEIRA WALTER	0748	00258	000000011855 - 6	07/11/2020	4.805,49
00064	62770	OLIVETE DOS SANTOS PRESTES	0748	00258	000000099237 - 2	07/11/2020	2.319,46
00065	67460	PAMELA FAGUNDES FUZER	0748	00258	000000017993 - 8	07/11/2020	3.551,61
00066	45360	PATRICIA DONADELLO	0748	00258	000000090330 - 2	07/11/2020	2.294,40

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Ordem	Cadastro	Nome	Ban.	Age.	Conta	Pagamento	Valor
00067	37930	PETERSON LUIZ DUARTE	0748	00258	000000090339 - 6	07/11/2020	5.288,24
00068	67590	PRISCILARAINERI BARTOLOMEU	0748	00258	000000017946 - 7	07/11/2020	2.210,93
00069	30660	RENATA FERRARI TESSORI	0748	00258	000000090349 - 3	07/11/2020	3.448,32
00070	66650	RICARDO PEREIRA DA SILVA MONTEIRO	0748	00258	000000014027 - 8	07/11/2020	3.519,71
00071	57310	ROBSON PATRIK DOS SANTOS ZAMBON	0748	00258	000000089445 - 1	07/11/2020	1.931,33
00072	66560	SAMER STUMM DA SILVA	0748	00258	000000014297 - 7	07/11/2020	4.355,69
00073	51940	SARA JUSTINA SOARES	0748	00258	000000090386 - 8	07/11/2020	3.194,35
00074	66580	SHEILA LURDES PETROSKI	0748	00258	000000014371 - 9	07/11/2020	3.409,68
00075	50160	SIMONE DO ROSARIO PINHEIRO DA SILVA	0748	00258	000000090396 - 5	07/11/2020	2.279,84
00076	66290	SIMONE LOPES	0748	00258	000000013684 - 7	07/11/2020	3.225,98
00077	51930	SONIAMARA SOARES	0748	00258	000000090409 - 0	07/11/2020	1.689,01
00078	67150	SUZETE PEREIRA DA SILVA	0748	00258	000000017298 - 2	07/11/2020	2.439,75
00079	67110	TAYS RODRIGUES DOS SANTOS	0748	00258	000000090432 - 5	07/11/2020	2.717,95
00080	64110	VALDIRENE DA SILVA RODRIGUES	0748	00258	000000005682 - 1	07/11/2020	2.997,93
00081	45610	VANDERLEIA RODRIGUES DE LIMA	0748	00258	000000090448 - 1	07/11/2020	3.419,65
00082	67280	VANESSA SIPPERT COSTA	0748	00258	000000017382 - 3	07/11/2020	3.674,97
00083	31910	VERONICE BORGHELOT	0748	00258	000000090452 - 0	07/11/2020	3.506,30
00084	59770	VITORIA DO NASCIMENTO FERNANDES	0748	00258	000000093087 - 3	07/11/2020	1.458,09
Total Empresa			00084				266.004,73

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Ordem	Cadastro	Nome	Ban.	Age.	Conta	Pagamento	Valor
00001	34300	ADRIANA DELIMA PINTO	0748	00258	000000089273 - 4	07/11/2020	2.532,94
00002	67610	ALINE BRITO BODANESE	0748	00258	000000018441 - 6	07/11/2020	2.172,55
00003	64610	ALINE DE ALMEIDA	0748	00258	000000008530 - 9	07/11/2020	2.058,62
00004	45720	ANA ALICE DE LIMA	0748	00258	000000089282 - 3	07/11/2020	2.673,74
00005	51160	ANDREIA PAULA PINHEIRO	0748	00258	000000089363 - 8	07/11/2020	1.114,28
00006	35320	BIBIANA DE OLIVEIRA PILONETTO SOBIERAI	0748	00258	000000089402 - 8	07/11/2020	2.920,15
00007	64840	BRUNA LIGOSKI	0748	00258	000000009633 - 0	07/11/2020	4.682,24
00008	67570	DANDARA GODOI DOS SANTOS	0748	00258	000000018535 - 7	07/11/2020	3.709,48
00009	47130	FABIANA ADOLF WORM	0748	00258	000000089883 - 0	07/11/2020	5.391,66
00010	60580	FRANCIELI CHIELE PIGATTO	0748	00258	000000092857 - 7	07/11/2020	4.285,05
00011	66190	GABRIELE PANPALUDO	0748	00258	000000013094 - 8	07/11/2020	3.301,47
00012	55690	GRACIANE GUERGUEN	0748	00258	000000089967 - 4	07/11/2020	2.872,58
00013	62540	JOCINEIA GELAIN	0748	00258	000000098908 - 8	07/11/2020	2.969,76
00014	66770	LORECI MILESKI	0748	00258	000000014895 - 9	07/11/2020	3.009,95
00015	51780	MARA FERNANDA BUSS	0748	00258	000000089917 - 8	07/11/2020	2.588,86
00016	55340	MARCIO BORTH	0748	00258	000000089933 - 0	07/11/2020	4.316,88
00017	63630	MARIA IVETE ANTUNES DE LIMA DORNELES	0748	00258	000000002493 - 5	07/11/2020	1.794,23
00018	36790	MARIVANE FATIMA BENTO	0748	00258	000000090025 - 7	07/11/2020	3.534,48
00019	61240	NAILDE DE VALLE	0748	00258	000000096133 - 7	07/11/2020	3.150,27
00020	66280	NERI JOSE ALEXANDRE MAGALHAES	0748	00258	000000013687 - 1	07/11/2020	2.931,64
00021	66480	RENATA DE SOUZA REZENDE	0748	00258	000000014300 - 8	07/11/2020	4.199,14
00022	54250	ROSANI TEREZINHA ZAMADEI	0748	00258	000000090362 - 0	07/11/2020	1.751,76
00023	66270	SANDRAMARI DE LIMA ROSA	0748	00258	000000013689 - 7	07/11/2020	2.574,87
00024	66950	SANTINA BARCKI	0748	00258	000000015927 - 9	07/11/2020	3.320,28
00025	63860	SILVANA ROLIM DE MOURA	0748	00258	000000003643 - 5	07/11/2020	3.326,21
00026	44260	TAMIRIS CRISTINA BIRCK	0748	00258	000000090423 - 6	07/11/2020	2.206,87
00027	59120	TATIANE CREMOLINI	0748	00258	000000089504 - 0	07/11/2020	2.503,24
Total Empresa			00027				81.893,20